

AGENDA COMMITTEE OF THE WHOLE PUBLIC WORKS/ENVIRONMENTAL SERVICES/FACILITIES

Monday, April 19, 2021, 6:30 PM Corporation of The Township of Edwardsburgh Cardinal Council Chambers, Spencerville Ontario

Virtual Hybrid Meeting

- 1. Call to Order Chair, Councillor Cameron
- 2. Approval of Agenda
- 3. Disclosure of Pecuniary Interest & the General Nature Thereof
- 4. Business Arising from Previous Committee of the Whole Meeting Minutes (if any)
- 5. Delegations and Presentations
 - a. Greenfield Global Site Plan Control Brendan Bland
- 6. Discussion Items
 - a. Regional Fire Services Review
 - b. OPP Detachment Framework
 - c. Council of Akwesasne Transfer of Adams (Prison) Island

7. Action/Information Items

- a. Greenfield Global Site Plan Control
- b. 1st Quarter Fire Report
- c. 1st Quarter Operations Report
- d. 1st Quarter Facility Maintenance Report
- e. Regional Fire Services Review
- f. Connell Road Easement Agreement
- g. Schneider Electric Support & Service Agreement
- h. Waterfront Canteen Reopening
- 8. Councillor Inquiries/Notices of Motion
- 9. Mayor's Report

10. Question Period

11. Closed Session

a. Section 239(2)(c) Proposed or pending acquisition or disposition of land by the municipality or local board; Specifically: Edwardsburgh Land Bank/Job Site Challenge

12. Adjournment

MINUTES

COMMITTEE OF THE WHOLE

PUBLIC WORKS/ENVIRONMENTAL SERVICES/FACILITIES

Monday, March 15, 2021, 6:30 PM Corporation of The Township of Edwardsburgh Cardinal Council Chambers, Spencerville Ontario

PRESENT: Councillor Hugh Cameron

Mayor Pat Sayeau

Deputy Mayor Tory Deschamps Councillor Stephen Dillabough

Councillor John Hunter

John Bush, Advisory Member Mark Packwood, Advisory Member

STAFF: Dave Grant, CAO

Rebecca Williams, Clerk

Gord Shaw, Director of Operations

Mike Spencer, Manager of Parks, Recreation & Facilities

Brian Moore, Fire Chief

1. Call to Order – Chair, Councillor Cameron

Councillor Cameron called the meeting to order at 6:30 p.m.

2. Approval of Agenda

Moved by: Mayor Sayeau

Seconded by: Deputy Mayor Deschamps

That the agenda be approved as presented.

Carried

3. Disclosure of Pecuniary Interest & the General Nature Thereof

a. Councillor Hunter - Crushed Rock Tender

Tackaberry Construction operating a quarry owned by Councillor Hunter.

4. Business Arising from Previous Committee of the Whole Meeting Minutes (if any)

Members inquired about an update on the recent issue that took place at Circle K in Cardinal. It was noted that the owner of Circle K believes the issue has been resolved.

5. Delegations and Presentations

None.

6. Discussion Items

None.

7. Action/Information Items

a. Development Agreement - Robinson/Burkert

Committee reviewed the report and a typographical error was noted on page 25 map of the BCH Scoped Environmental Impact Study. Members confirmed that the area outlined in yellow will be severed off of the area outlined in purple.

Moved by: Deputy Mayor Deschamps **Seconded by:** Councillor Hunter

That Committee recommend that Council enter into a development agreement, as attached, with the owners of 4149 County Road 44 and that Council direct staff to provide written release of condition #3 of severance B-77-20 to the United Counties of Leeds and Grenville Consent Granting Authority.

Carried

b. Cost Recovery Agreement - Meadowlands North Subdivision

Committee reviewed the report and briefly discussed the planning fees associated with plans of subdivision. It was noted that the original fee for the plan of subdivision was paid in 2009, with the original amount already expended. It was noted that there will be additional fees associated with reviewing and responding to various planning reports and studies, which is why the Township has prepared the cost recovery agreement. There was a general discussion on additional planning fees and if the Township has acquired possible cost estimates. It was noted that the proponent may be interested in updating the proposal and plan of subdivision which will result in additional planning fees for the Township. It was noted that the cost recovery agreements will be in place to ensure that the Township does not incur extra costs that are not covered under the regular plan of subdivision fee.

Moved by: Councillor Hunter

Seconded by: Deputy Mayor Deschamps

That Committee recommend that Council enter into a review and processing agreement with 2057876 Ontario Inc., as attached.

c. Cost Recovery Agreement - Charlebois Subdivision

Committee reviewed the report and inquired if the Township will be completing a background check and ensuring that the company has sufficient warranties in place for the project. It was noted that the Township would take the necessary financial security measures to ensure that the Township is protected. There was a general discussion on who is authorized to execute the agreement and confirmed that the Township will ensure that the president or appointed agent for the organization will be officially designated before the Township enters into the agreement.

Moved by: Councillor Hunter Seconded by: M. Packwood

That Committee recommend that Council enter into a review and processing agreement with Edwardsburgh Developments Inc., as attached.

Carried

d. GPS System Contract Update

Committee reviewed the report and noted that the new GPS system will result in a \$8,500 to \$9,000 savings over the next 3 years. It was noted that the original plan of \$34 per month per vehicle has been reduced to \$20 per month per vehicle due to the reduced fees associated with installation. There was a brief discussion on the installation process and location of the GPS device in the vehicles.

e. Fire Department Photocopier Lease Agreement

Committee reviewed the report and confirmed that staff at the Fire Station are able to make coloured copies at the Township when required.

Moved by: Mayor Sayeau **Seconded by:** J. Bush

That Committee recommends to Council that the township enter into a 66-month lease with Future Office Products to lease a Lexmark XM3250 Multi-function photocopier.

Carried

f. 2020 Cardinal Drinking Water System - MECP Inspection Report Committee reviewed the report and highlighted that the inspection

received a rating of 100%.

g. 2020 Prescott Drinking Water System Report

Committee reviewed the report and noted that Prescott completed maintenance on the system in 2020.

Moved by: Mayor Sayeau **Seconded by:** M. Packwood

That Committee recommends that Council receive and review the 2020 Water Annual/Summary Report for The Prescott Water System.

Carried

h. Dust Suppressant Tender

Committee reviewed the report and inquired how the dust suppressant is distributed throughout the Township road network. It was noted that the dust suppressant is applied down the centre of all gravel roads, equaling approximately 60km of road network. Committee discussed how the changes in the private business sector and amalgamation of various companies has impacted the number of bids submitted and the unit price.

Members confirmed that the Township will be using calcium chloride as the dust suppressant. There was a general discussion on the quality and effectiveness of calcium versus magnesium chloride as a dust suppressant on gravel roads.

Moved by: M. Packwood

Seconded by: Councillor Hunter

That Committee recommends that Council approved and award the Supply of Dust Suppressant tender to Innovative Surface Solutions at the unit rate of \$0.1989 per liter to a maximum of \$55,000.00, including non-rebated HST.

Carried

Crushed Rock Tender

Councillor Hunter declared a conflict on this item. (Tackaberry Construction operating a quarry owned by Councillor Hunter.)

Councillor Hunter removed himself from the table and did not participate in the discussion or vote on the matter.

There was a brief discussion on the process of laying the gravel and dust suppressant. It was noted that there is a 3 year cycle for the replacement of gravel on the Township road network. Members confirmed that the Township requests the supply of approximately 7,500 metric tons of

crushed rock due to past practices for the amount required to complete the road network cycle.

There was a brief discussion on the procurement policy, specifically with respect to clauses in the tender documents indicating that the lowest tender may not be accepted for various reasons. It was noted that the tenders prepared and issued by staff follow the requirements of the procurement policy and include the necessary clauses.

Moved by: Deputy Mayor Deschamps

Seconded by: J. Bush

That Committee recommends that Council award the Supply of Crushed Rock tender to Willis Kerr Contracting Ltd. at the unit price of \$12.25 per MT to a maximum of \$99,000.00, including non-rebated HST.

Carried

8. Councillor Inquiries/Notices of Motion

Councillor Dillabough requested that staff communicate with the UCLG the need for a yield/4 way stop sign for the intersection of County Rd 44/Truck Stop/Rooney Rd. There was a brief discussion on the request for a yield/stop sign and members noted that County Rd 44 is a natural right of way. Members debated if the Township should communicate with the UCLG with respect to the addition of a stop sign. There was general consensus of Committee that additional yield/stop signage was not necessary. No staff follow up required.

9. Mayor's Report

Mayor Sayeau reported the following:

- UCLG completed the Regional Fire Service Review Report
 - Noted that the report should be discussed at the Committee and direction provided to the Fire Chief. Briefly discussed the importance of fire prevention measures
- Virtual invitation for EORN cell gap project announcement
- Rogers communications purchase of Shaw
- Attended another meeting with IO. Will provide additional information at an upcoming meeting.

10. Question Period

None.

11. Closed Session

Moved by: Councillor Hunter

Seconded by: Deputy Mayor Deschamps

That Committee proceeds into closed session at 7:40 p.m. in order to address a matter pertaining to:

 Section 239(2)(b) Personal matters about an identifiable individual, including municipal or local board employees; Specifically: Public Works and Minutes of Closed Session dated February 16, 2021

Carried

a. Section 239(2)(b) Personal matters about an identifiable individual, including municipal or local board employees; Specifically: Public Works and Minutes of Closed Session dated February 16, 2021

Moved by: Councillor Hunter

Seconded by: Deputy Mayor Deschamps

That the closed meeting does now adjourn and the open meeting of Committee does now resume at 8:22 p.m.

Carried

12. Report Out of Closed Session

Councillor Cameron reported that Committee reviewed the minutes and discussed an issue relating the personal matters with the Public Works department.

Moved by: Deputy Mayor Deschamps **Seconded by:** Councillor Hunter

That Committee receives and approves the closed session minutes dated February 16, 2021.

Carried

13. Adjournment

Moved by: Mayor Sayeau

Seconded by: Councillor Dillabough

That Committee does now adjourn at 8:24 p.m.

Carried

Chair	Clerk	

Presented by: Brendan Bland 19 April 2021

GREENFIELD JOHNSTOWN VHQ PROJECT REVIEW



Mission

Vision

350

Unlock the potential of people, partnerships & nature to accelerate sustainable solutions for the health of the planet

Core Values

Integrity
Honesty
Respect
Commitment
Open to Change

Core Principles

Innovative Collaborative Agile Responsible Disciplined



- Greenfield is executing a project to allow for the production of Very High Quality Ethanol (VHQ).
- Very High Quality Ethanol is free of impurities and can be used in the following applications:
 - Sanitizers and cleaners
 - Pharmaceuticals Manufacturing
 - Medical grade applications
 - Food and beverage applications

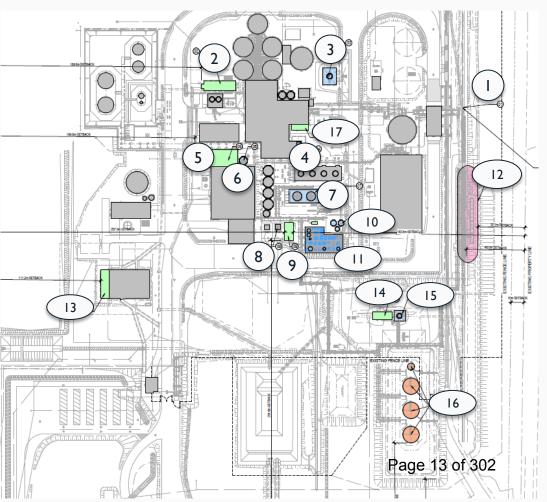


- ◆ The project will see our plant corn consumption and output remain the same.
- ◆ It represents a \$105M investment in the Greenfield Johnstown site.
- ◆ As a result of the complexity of the new process and supply chain we will be hiring 20 new employees.
- ◆ The rail and tank farm portions of the project is planned to commission in September 2021
- ◆ The remaining portion of the project is planned to commission in March of 2022.









Scope of work:

-) Rail Expansion
- 2) Lunchroom /office
- 3) Aqueuous Ammonia System
- 4) Fusel Tank
- 5) Boiler Building
- 6) RO tank
- 7) Cooling Towers
- 8) New Transformer
- 9) Electrical Room
- 10) VHQ Alcohol Surge Tanks
- 11) VHQ Alcohol Unit
- 12) Rail Loading/Unloading and Spill Containment
- 13) Locker room expansion
- 14) VHQ Shipping Office
- 15) Denaturant Storage Tank
- 16) VHQ Storage Tanks & Spill Containment
- 17) Lab Expansion



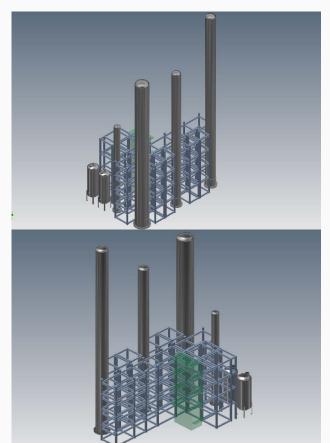
- ◆ In summary, Greenfield is investing ~\$105 million in the VHQ project in Johnstown.
- We expect to hire 20 new employees.
- ◆ The project is planned to be fully operational by March 2022.

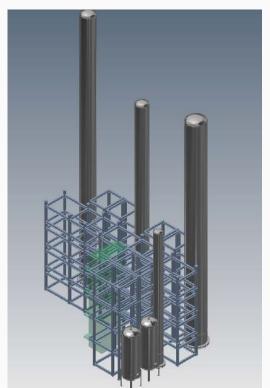


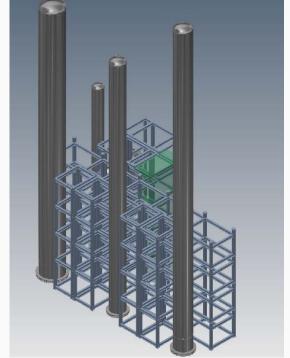
REFERENCES



VHQ Distillation Columns









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United Counties of Leeds and Grenville



25 Central Ave. W., Suite 100 Brockville, ON K6V 4N6 T 613-342-3840 F 613-342-2101 www.leedsgrenville.com

March 29, 2021

Mayor and Council Township of Edwardsburgh Cardinal P.O. Box 129 18 Centre Street Spencerville, Ontario K0E 1X0

Dear Mayor and Council:

In 2019, the United Counties of Leeds and Grenville, along with the City of Brockville and the Towns of Pescott and Gananoque, established a Modernization / Shared Services Task Force ("Modernization Task Force") to look at modernization and shared services across the municipalities in Leeds and Grenville. We have been considering various regional opportunities and projects over the past two years.

In late 2019, the Counties applied for funding through the province's Municipal Modernization Program – Intake 1 to undertake a review of regional fire services. Our applications was successful and a consultant (Pomax Consulting Inc.) was engaged to undertake the review starting in April 2020. Though we were in the midst of the pandemic, much of the work could be performed remotely, though visits were made to various fire stations during the months of June and July. The consultants worked through a steering committee comprised of four CAOs, and every other week beginning in July, the consultant met with the fire chiefs.

On March 10, 2021, the final report was presented to the Modernization Task Force. All thirteen mayors were in attendance and many questions were posed to the consultants regarding the final report. The final report is a large document and is available on the Counties website at:

https://www.leedsgrenville.com/en/services/resources/Emergency-Services/Regional Fire Services Review Final Report - March 2021.pdf

I would encourage you to take the time to read this report.

Though the Modernization Task Force has not met since the presentation earlier this month, the report recommends (Recommendation #23 on Page 31) the establishment of a task force to further pursue and examine the recommendations in the report. The composition of this new

where **lifestyle grows** good **business**

synonyme de **qualité de vie** et de **réussite** en **affaires**



Fire Services Task Force is anticipated to include several CAOs and fire chiefs, along with some finance people and other potential stakeholders.

When the Modernization Task Force meets again to determine next steps, I will share its decision with you. Again, I highly encourage everyone to read the report in the meantime.

Sincerely,

Brant Burrow

Chair, Leeds Grenville Modernization/Shared Services Task Force and Mayor of the Township of Elizabethtown-Kitley

c.c. CAO and Fire Chief



Review of Municipal Fire Services

OR

A Vision for Future Fire and Emergency
Service

KEY MESSAGES

- 1. Emergency response is the most ineffective and expensive way of protecting the public, but it continues to be the primary protection choice of most fire departments
- 2. Robust data is a requirement for good decision making yet it is mostly unavailable and overlooked in the fire services
- 3. Fire departments often over-respond to incidents and don't use data to determine ways to establish more efficient response criteria
- 4. Public protection by fire services in the United Counties can be delivered more effectively and for a lower cost than within the present model
- 5. Transitioning to a more efficient and effective model of public protection is a marathon not a sprint. Change takes place over time

1. Emergency response is the most ineffective and expensive way of protecting the public but it continues to be the primary protection choice of most fire departments.

2 Minutes

33 Minutes, 20 Seconds

7 Minutes, 46 Seconds

5 Minutes, 53 Seconds

TOTAL: 15 Minutes, 39 Seconds to > 40 Minutes

3 - 4 Minutes

- NFPA 1710
- NFPA 1720
- OFM 10 in 10
- Fire Underwriters Survey
- Add fire stations
- Add career staff or more volunteers
- "GET THERE FASTER"

- Fire departments report to council
 - The number of calls responded to
 - Number of trucks dispatched
 - Average response time
- Sometimes
 - Time of first truck arrival
 - Type of calls
 - Number of firefighters
- Rarely Reported
 - What services were performed at the incident?
 - Number of firefighters and how long before they arrived (assembly time)
 - Value of property saved; value of service provided
 - Cost per call

- Outcome, for example:
 - False alarm, departed scene within minutes
 - Extinguished fire
 - Total loss but protected other properties
 - Response to medical call; no assistance necessary
 - Response to medical call; performed CPR
 - Response to MVC; extricated victims
 - Response to MVC; acted as highway blockers
 - Response to MVC; cleaned roadway

- Incident cause
 - Knowing the frequency of incidents by type, day, time of day, cause, outcome,
 & other factors allows decisions to be made on objective data rather than number of incidents and speed of response
- Determining the cause of an incident should provide information for prevention and education activities to mitigate similar future occurrences
- Good data, including outcome data, enables objective probability impact analysis (commonly known as risk) and informs response policy and resource management

- 3. Fire departments often over-respond to incidents and don't use data to determine more efficient ways to establish response criteria.
- Some fire departments in Leeds and Grenville send two or more fire trucks, with lights and sirens, to alarm calls
 - The majority of alarm calls almost every one turn out to be false
 - There are fire departments in the province that send one fire truck to an alarm incident with a second following at the speed limit without lights or sirens – that practice has been going on for more than 20 years
- Police and EMS have gotten into the habit of calling fire for most motor vehicle collisions even though the need for extrication occurs in fewer than 5% of incidents
- EMS, with the encouragement of fire departments, call for fire response to medical incidents even though fewer than 5% of EMS incidents are life-threatening

- 3. Fire departments often over-respond to incidents and don't use data to determine more efficient ways to establish response criteria.
- Research indicates that there is greater risk to the public from 20 tonne fire trucks responding to incidents where they aren't required, than there is to a victim
- The use of outcome data would reveal whether there is a need to reconsider response to medical calls, automatic alarms, MVCs, and other non-fire events
- The use of outcome data combined with objective decision making would enable improved human and physical management of fire department assets

4. Public protection by fire services in the United Counties can be delivered more effectively and for a lower cost than within the present model.

What's it going to take?

- 1. A decision by municipalities to move to a better model
- 2. Hiring a strong leader executive / change manager for the fire service with a demonstrated commitment to decisions based on data and fact
- 3. A statistician because fact-based decision making isn't possible without someone who understands how to gather and use data
- 4. An operational team that understands the value and psychology of firefighters and how to prepare them to cope with long periods of inactivity and infrequent emergency responses

5. Transitioning to a more efficient and effective model of public protection is a marathon not a sprint. Change takes place over time.

A more efficient and effective model of public protection is to move to a prevention and education strategy

That will take

a central, counties wide-strategy to accomplish at the lowest cost and within the current overall fire services budget

A leader who has demonstrated change success

5. Transitioning to a more efficient and effective model of public protection is a marathon not a sprint. Change takes place over time.

Opponents of the transformation will suggest that similar changes – fire department amalgamations – have cost millions and have not been successful

examine the circumstances before accepting these statements

There will be suggestions that the cost of buying the same equipment for all fire stations, rebranding (shoulder patches, vehicle crests, compensation) will cost millions

 Those changes can take place over many years and as part of normal equipment purchase cycles Transitioning to a more efficient and effective model of public protection is a marathon not a sprint. Change takes place over time.

The report makes 23 main recommendations and many more sub recommendations. The most important is the first step in the marathon

That the counties and municipalities implement a task force comprising several Chief Administrative Officers and fire chiefs, some financial officers, and possibly citizen representatives to pursue the recommendations within the report.

The role of the task force would be to examine report details, operational issues, implementation challenges, and how the recommended organization would function. The consulting team would remain available to answer questions and offer explanations.



United Counties of Leeds and Grenville: Regional Fire Services Review





March 4, 2021

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The United Counties of Leeds and Grenville Review of Municipal Fire Services

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1. Report Summary

We open this report with the following excerpt from *INCIDENCE, CIRCUMSTANCES AND RISK FACTORS OF RESIDENTIAL CARELESS COOKING FIRES IN THE CITY OF REGINA; ROZZET JURDI-HAGE, CANDACE GIBLETT, AND ANGELA PRAWZICK; UNIVERSITY OF SASKATCHEWAN, REGINA FIRE AND PROTECTIVE SERVICES because it wholly captures the findings within, and theme, of this report: Change can happen.*

Traditionally, fire services focused their attention on the suppression component of fire control (for a recent example, see Levin 2013), allocating fewer resources to fire prevention, and focusing on technological and engineering solutions to fire (for a review on the need for a more 'holistic' approach, see Rhodes and Reinholtd 1998). Two related trends contributed to this: i) Protecting hosts from fire-related liability or the "victim-blaming assertion" (Gielen and Sleet 2003), which in turn resulted in dejection of individuals' accountability for fires; and ii) the incorrect assumption that "it is [fire services'] responsibility to deal with fire, usually ... through the application of technological approaches to improving suppression capability" (Rhodes and Reinholtd 1998:43), because people are thought of as "passive victims", who need help from fire services or engineering solutions to prevent and suppress fires. That is, human behaviour is modelled as "purely reactive". Combined, these assumptions led to the notion that preventing the fire to begin with is not possible – certainly not possible by changing human behaviour. Fire can be controlled or mitigated only once it is started. This notion is in line with what Brennan and Thomas (2001) characterize as a "reactive" model, grounded on the underlying assumptions that fire is an "externally imposed event", "independent of occupants", who are, in turn, "subjected to fire". That is, it discourages people from taking an "active role" in protecting themselves (Gielen and Sleet 2003).

Even common words used by the fire service underline these erroneous assumptions, which in turn inform the fire service on how to deal with fires, i.e., suppression instead of fire prevention. For example, noting that 'cooking equipment' caused fires is misleading. While the cooking equipment provided the heat source, it is rarely the cooking equipment that is not working properly. It is the person using the cooking equipment who uses it carelessly or continues using it despite its showing previous signs of malfunction. Using terminology in this way forms a commonly accepted mindset that it is the equipment that causes fires, not humans. Therefore, the logical conclusion is that there is no point in developing programming to change human behaviour, which undermines human-based public safety initiatives. This practice is manifested through the usage of terms like "accidental", taken from investigation terminology applied to public information, supporting the mindset that if the incident was "accidental", then the individual could not have done anything differently to avoid its imminent occurrence.

We join scholars like Brennan and Thomas (2001) and Rhodes and Reinholtd (1998), among many others (e.g., Thompson and Wales 2015; Wales and Thompson 2013), regarding the need of a firefighting paradigm shift from a narrow "reactive" model for fire safety to an 'interactive" model that acknowledges the important role of human involvement in fire causation, escalation and spread, and addresses the high vulnerability of particular groups to fire hazards.

Read the report:

https://www.uregina.ca/arts/assets/docs/pdf/Cooking%20Fires%20Report%202017.pdf



a) False Hopes, Reality, and Practical Solutions

We take the responsibility of protecting life seriously which is why we will tell you in this report that the current fire service structure in the United Counties of Leeds and Grenville needs to take on that same paradigm shift as expressed in the excerpt on the previous page. Expecting rapid response and fire suppression efforts to save lives and property is, for the most part, false hope.

Why do we say, "Expecting rapid response to save lives and property is mostly false hope"? It is really a simple fact of the geography of the area. The abundance of lakes, rivers and large tracts of forest and fields that provides a lifestyle attractive to many, also dramatically impacts the movement of volunteer firefighters and responding apparatus. The data and analysis provided in our report testifies to the difficulties in providing timely and effective emergency response across much of the area.

Almost eighty percent of the population of the United Counties of Leeds and Grenville is served by dedicated volunteer firefighters who respond across a broad land mass of predominately rural and wildland geography utilizing multi-lane, two lane, and rural roadways. Upon receiving an emergency call, volunteers must leave their current location and respond to the emergency scene or fire station and then on to the emergency location. All of this takes time. The addition and expense of more fire stations, equipment and firefighters would not reduce response times to emergencies to any significant degree, again, due to the geography of the area being served.

We are led to the conclusion that an increased emphasis on public education and fire prevention programs provides the most practical and realistic opportunity to enhance community fire protection in the United Counties of Leeds and Grenville. Seasonal or new permanent residents arriving from large urban centres bring expectations of emergency response previously experienced in larger communities. Larger communities employ full time firefighters where population density and efficient roadways allows for faster response times (but, in almost all cases, still not sufficiently fast for lifesaving rescue). 'Fast response' is not the case in much of Leeds and Grenville. Providing accurate and realistic information regarding the emergency response capabilities available to those choosing to live in rural communities, while emphasizing the need for personal responsibility for fire safety through public education, is critical to the creation of fire safe communities in the counties.

b) Change

Emergency services are tasked with the very important roles of protecting life and property, but they are still organizations and should be operated as efficiently, effectively, and safely as possible considering the expenditure of public money. During this study we were impressed with the concern, dedication, and ideas that we received from the fire chiefs. But they also told us that the resources available for the critical tasks of fire and <u>injury prevention and education</u> are inadequate, and some stations struggle to attract a sufficient volunteer cadre, which means the fire services are not as effective as they could be.



As important as it is to respond to fires and rescues, prevention is more imperative because it is monetarily and socially better and less expensive to spend time preventing a fire than trying to put one out.

This report promotes changing the face of the fire service while acknowledging the historic, traditional methods of response. It is about turning towards prevention and public safety education as the primary directives of the fire services while ensuring adequate response capabilities when those prevention and public education methods are unsuccessful. It is about culture change, not only for the fire services, but also about convincing families, residents, businesses, and visitors that the responsibility of fire prevention and safety belongs to them, and not to expect – despite the best efforts of firefighters who will do all possible heroic things to save you and your property – that responders will arrive within minutes of a call for help to rescue victims, particularly in rural areas.

This report delivers an analysis of all current fire services and programs provided by the twelve municipal fire services and includes

- an examination of the core functions of each fire department;
- a situational analysis of the current fire services;
- options and strategies where the delivery of services can be enhanced or changed to improve efficiencies or effectiveness at either the local level, or partnering with other fire services, or broader county-wide level; and
- a financial analysis of the strategies and options.

To accomplish the changes described and to achieve the effectiveness that can save residents and businesses within the municipalities of the United Counties millions of dollars as a result of operating a more efficient, proactive fire service we recommend the following primary technical, operational, and organizational changes. A summary of all recommendations can be found in **Error! Reference source not found.**

c) Primary Technical, Operational, and Organizational Recommendations

1. Operational decisions should be based on data, particularly outcome data which will inform decision makers whether the activities of fire departments deliver value to the residents and businesses of the municipalities. The current 'response based' practices of the fire services deliver little benefit to the communities. Decisions about the distribution of funds and efforts between reactive response (emergency response to a wide range of incidents) vs. proactive response (education and prevention) need to be based on outcome data and they don't exist in Leeds and Grenville. Establishing a useful, robust data repository – and using it – is of immediate importance.



- 2. Fire services should work with other emergency responders, primarily the counties' paramedic services and paramedic dispatch service, to rationalize and reduce responses to medical incidents and motor vehicle collisions, again, based on activity and outcome data. The predominant activity of fire services is in responding to medical calls, motor vehicle accidents, and automatic alarms. Medical calls are sometimes responded to with multiple fire trucks, a practice for which there is no evidence of necessity but for which there is evidence that it increases danger to the public.
- 3. There are few fires, yet 90% of budgets are spent on preparing for emergency response and rescues with relatively little allocated to saving lives by preventing incidents in the first place. The greatest activity of fire services should be uncompromisingly educating the public about fire safety and prevention, inspecting business and commercial establishments for fire code compliance, and enforcing safety practices.
- 4. Public education and prevention activities have to be aggressive. The current practices of having pamphlets available at fire stations or expecting the public to access fire department social media feeds such as Twitter or Facebook is mostly ineffectual. (https://cjr.ufv.ca/journey-of-homesafe-community-risk-reduction-in-surrey/)
- 5. We recommend a single, centrally managed, fire service for the counties and municipalities to take advantage of greater coordination of human and physical resources with a focus on the reduction of fire incidence, and subsequent reduction in cost and response activity.

6. We recommend

- a single Director/ Chief of Fire Services for the counties with the proven ability to strategize and build an organization with an emphasis on protecting the public through prevention and education;
- ii. two deputies or assistants to help the director achieve her goals;
- iii. two administrative assistants to support the management team;
- iv. five public education and prevention coordinators assisted by part time coordinators and volunteers;
- v. a lead training instructor;
- vi. a part time training instructor (assisted by volunteers);
- vii. a full-time statistician to provide vital information required to achieve value for public money and best practice decision making;
- viii. a professional fleet manager to administer, purchase, and coordinate all apparatus;
- ix. a marketing manager, possibly part time, to assist the management team with aggressive promotion of fire safety;

The organizational recommendations above can be accomplished within the existing funding envelopes.



2. Current State

Establishing the need to change is the first step toward modernization. As a culture, we want the best possible emergency services scenarios to be in place; however, society is unlikely to embrace change if it believes the status quo is working. The emergency services network <u>IS</u> working. When the public call 9-1-1, emergency services personnel show up; therefore, it must be working. But the degree of how well emergency services functions is, for the most part, an unknown.

Historically, emergency services' performance has been measured by speed of response to the location of the person needing assistance. Almost all emergency services track and report how long it takes to arrive at the emergency. However, is that the most effective means of measuring the success of emergency services? The answer is "No".

Measuring response is one of the key performance indicators for emergency services but there are many other performance indicators that are much more important, such as the success of preventing emergencies through public education and prevention. Emergency response is a 'last resort' initiative that comes into play when public education and prevention efforts have not taken place or failed.

Yet, in many emergency services, response times and number of responses are the primary, if not only, performance indicators reported to municipal council and public. And, when those indicators don't meet targets, the very expensive options of more fire stations and equipment are proposed as remedies. While additional stations, equipment, and staff may allow quicker responses, they do not equate to improved outcomes.

Fire services in Canada refer to, or talk about, the three lines of defence against fire. The first line of defence is public education; that is, teach the public about fire risk and how to avoid fires. In other words, don't give a fire a chance to start. The second line of defence is prevention. Prevention includes education but it also encompasses inspections, enforcement within local and provincial legislation, and building code review. Again, the concept is to not have a fire occur. The final line of defence is suppression or put out the fire and rescue victims which also increases the risk to firefighters. This last line of defence means that the other two lines have failed.

Most reasonable people would surmise that educating about fire risk, and preventing a fire, is the most rational approach since it has a low impact on people, community, and property. But 90% of fire service budgets are spent on response and suppression; the failure line of defence. Does this financial and operational approach seem, somehow, illogical?

<u>Provincial data of fatal fires</u> indicate, for those in proximity to an uncontrolled fire, death will likely occur within two to four minutes of a fire starting. Current response data also indicate most fire services are not arriving at the scene of the emergency within that four-minute timeframe.



Information in Exhibit 1: Provincial Data from The Ontario Fire Marshal, shows that, on average, it takes between 6 and 9 minutes from the time that a call for help is received (known as an 'Alarm' in fire jargon) to arriving on the scene. It takes a lot longer in rural areas with volunteer services. That 'arrival at the scene' is when the fire truck's wheels stop turning. It then takes an average of five to seven minutes to get water on the fire. That's an average of 11 to 16 minutes from the time a call for help is received until water is applied to a fire.

Exhibit 1: Provincial Data from The Ontario Fire Marshal

	2011	2012	2013	2014	2015	
Total Number of Investigations	617	621	595	581	636	
Total Number of Fatal Investigations	78	60	68	68	88	Cumulative
Total Number of Deceased	86	68	78	79	94	Average
Total Number of Fatal Records Used	45	33	45	44	72	
Fatal Fire: Average Time from Alarm Time to Fire Department Arriving On Scene [hh:mm:ss]	00:06:14	00:06:40	00:07:24	00:09:48	00:08:11	00:07:45
Fatal Fire: Average Time from Fire Department Arriving On Scene to Water or Other Agent Being Applied to the Fire [hh:mm:ss]	00:04:55	00:06:20	00:05:54	00:06:50	00:05:36	00:05:53

Yes, we occasionally hear of firefighters rescuing someone from a burning building. Frankly, that is a rare, lucky occasion. And while we are all pleased to hear about those successes, we rarely hear anything further about hospitalization, burn treatments, resulting loss of income and enjoyment of life, or chronic obstructive pulmonary disease attributed to smoke inhalation.

This begs the question, "What can we do differently to enhance delivery of fire services and achieve positive outcomes"? The strategy of saving more lives through faster response is, at best, a weak argument. In rural areas this is particularly true given the reality of travel time impacted by road networks and physical barriers (rivers, lakes, rail lines).

Members of Council, municipal administrators, fire officials, and particularly responders must accept a culture change that embraces prevention and education as the best way to protect residents, visitors, businesses, neighbors, family, and friends – because emergency response is really an admission of failure to protect.



Councils should enable and encourage – no, insist, that fire service leaders objectively examine existing data capture systems to ensure all data required to best support change is being collected and analyzed. That isn't happening now, although that isn't specific to fire services in Leeds and Grenville. Technology that automatically captures and analyzes data is an important part of a change environment.

Education is the key to shifting the cultural expectations of the public. Municipalities must provide education to the public about fire-safe practices and activities and clearly explain the limits of emergency responders to be able to intervene in a timely manner. But this must be aggressive education. The prevalent practice of handing out pamphlets or conducting mail-outs is almost useless and costly for the value received. It is an expectation that the public will educate themselves (see this from The Journal of Safety Research http://dx.doi.org/10.1016/j.jsr.2012.03.003).

The public's perception of emergency services being there to save them is ill conceived and often based on television and movie portrayals, yet that perception is very vivid in the minds of most people in our society. We have done little to communicate with the public and explain that many fire service responders are volunteers, who are not at the fire station, but at home or their place of employment, and must travel to the fire station to get in the fire trucks and then travel to the location of the fire emergency.

We use the term 'volunteer' in this document to indicate firefighters who volunteer to respond to emergency incidents or attend training sessions but are not obligated to do so. Volunteers receive an honorarium or hourly compensation for their services.

This is not presented to slight volunteer firefighters, but to explain to the public the reality that exists, especially given that volunteer firefighters will do all things possible to save lives, prevent injuries, and reduce property damage

This perception of fire services being immediately available can be corrected by developing targeted messaging and educating the public. Another agency within the emergency response spectrum, Emergency Management, has been successful in educating the public on the need to be prepared in the event of an emergency, awareness of their surroundings, and developing a 72-hour emergency kit for

self-sustainability. But the Emergency Management message is delivered to the public in the form of advertising with the help of federal money. Fire departments use Facebook and Twitter, and if one takes the time to check the number of followers' fire departments have, they number in the hundreds, not thousands. Although fire departments efforts to "get out the message" through these media is admirable, it is passive, depends on the public to seek out fire safety information, and is not a good vehicle for educating large sectors of the public.



Developing and delivering fire and safety messages and programs to the public must be a priority. Fire services can work with local business and industry to convey fire safety and adjust messages based on the season.

Efforts applied to the <u>first two lines of defence</u> will reduce the need to continually expend precious resources in funding the third line of defence – that is emergency response – and avoid future costs for expanding response.

Modernization of the fire service, through greater concentration on education and prevention, will require a shift in culture across various components of society, including the public, insurance industry, politicians, municipal administration, and fire service members of all ranks.

d) Statistics Analysis Summary

Exhibit 1 indicates that in Ontario, on average, the duration from the time a call for help is received at a fire department until the first fire truck's wheels stop rolling at the curbside of the scene takes 7 minutes and 45 seconds. And, on average, from the time the wheels stop rolling until water is applied to the fire takes 5 minutes and 53 seconds. That totals 13 minutes and 38 seconds.

The same information applied to the fire services in Leeds and Grenville yields the information shown in Exhibit 2.

In Exhibit 2:

- The 'call handling time' is the time from when the telephone rings until the fire responders are paged or otherwise notified to respond. We have used two minutes for that factor as the 'call handling time' data received for this project is skewed by the inclusion of automatic aid and mutual aid calls (explained later).
- 'Turnout-and-travel time' represents the duration from when fire responders are notified of an incident until they arrive at the scene (wheels stop turning). The 75th percentile means that these are the measurements where 75 percent of incidents happen within the elapsed time shown but 25% take longer.
- 'Time to water or agent application' is the average time as determined by the Office of the Ontario Fire Marshal and shown in Exhibit 1.



Exhibit 2: Response Time of First Vehicle at the 75th percentile

2019 (hh:mm:ss)	Athens	Augusta	Brockville	Edwardsburgh Cardinal	Elizabethtown- Kitley	Front of Yonge	Gananoque	Leeds Thousand Islands	Merrickville	North Grenville	Prescott	Rideau Lakes Westport
Call Handling Time	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00
Turnout + Travel Time (75th %ile)	0:14:40	0:21:30	0:07:46	0:17:01	0:20:59	0:21:55	0:11:54	0:33:20	0:18:58	0:16:35	0:12:37	0:21:46
Time to Water or	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53	00:05:53
Agent Application												
Total Time	0:22:33	0:29:23	0:15:39	0:24:54	0:28:52	0:29:48	0:19:47	0:41:13	0:26:51	0:24:28	0:20:30	0:29:39

So, if at best, the Office of the Fire Marshal indicates that it takes an average of 11 minutes from the time a call for help is received until water is applied to a fire (Exhibit 1), and in most cases death occurs in about four minutes¹, then it is reasonable to conclude that a 15, 20, or 41 minute (Exhibit 2) response is not going to yield positive results for life or property (even though averages will be slightly lower than that).

An extensive analysis of fire service response within the United Counties of Leeds and Grenville for the years 2015 to 2019 is in Appendix A. It shows that, because of the nature of the geography in Leeds and Grenville, responding to the scene of an incident and expecting to save life and property is, unfortunately, likely to be mostly futile. If ineffectuality is the result of response, despite the dedication and heroics of fire services and responders, perhaps an alternative – education and prevention – should be the primary method of fighting fires and saving lives.

¹ Office of the Chief Coroner, Verdict of Coroner's Jury: Holly Harrison, Mari-Lee Towie, Benjamin Twiddy "We'd all like to imagine we'd be rescued.... We live in a world where we think (rescue's) going to occur. But that's not reality." Rick Derstroff of the Office of the Fire Marshal (OFM) for Ontario. https://nationalpost.com/opinion/christie-blatchford-teens-trapped-by-house-fire-never-had-a-chance-inquest-hears



i. Call Volumes

During regular bi-weekly meetings with fire chiefs, and via email, several chiefs inquired how we arrived at the statistical conclusions, particularly the number of event responses, because the number of responses that are reported by fire chiefs to councils are much higher than those reported in this study. The explanation follows below.

Data Set We received 31,003 dispatch records, covering the period January 1, 2015 to May 30, 2020, from Brockville fire dispatch and The Town of Gananoque's fire department (29,861 from Brockville and 1,142 from Gananoque).

Brockville dispatches all fire services in The United Counties except for Gananoque Fire Service which is dispatched by the Gananoque Police. Since our intent was to measure response times, we were only able to use records that had response times recorded.

7,518 of the records we received did not have 'depart station' or 'arrived incident' times recorded which means they were not useable for measurement purposes. But

Event Phases

Call Taking Time – the elapsed time from when the telephone rings at the dispatch centre to the time firefighters are alerted to an event; volunteer firefighters are alerted by paging a pager, smartphone, radio, or other device; career (full time) firefighters are alerted by station paging which may be simultaneously broadcast to personal pagers or communication devices;

Turnout Time – the elapsed time from when firefighters are alerted to the time of the first truck's departure from the station;

Travel Time – the elapsed time from departing the station to the curbside arrival at the event (this is not necessarily the same time as arrival at the event; as examples, reaching someone who has fallen down an embankment or in the case of a fire in a unit of a multistory building will require additional time to arrive at the event);

Time on Scene – the elapsed time from when fire apparatus (the trucks) arrived at the scene until departing the scene;

Paged to back at station – the total from the time firefighters were alerted until they arrived back at the station after the event was complete.

1,056 of the incidents that did not have 'depart station' or 'arrived incident' times recorded did have 'depart incident' times. The gaps in recorded times could occur for several reasons: A truck may not have left the station because there were an insufficient number of volunteers, the event or a particular truck was cancelled part way through the call, times were missed because the firefighters forgot to report their status or a dispatcher did not record the time, or other reason. This brought the number of useable records to 23,485.

Fire chiefs may report to council the total number of events to which the fire department responded, or the total number of trucks dispatched. Our purpose was to report performance based on first truck arriving or 'unique events'. So, our reporting is constructed on the number of events that have measurable times rather than the number of crews called in but who may not have left the station, or trucks responding, or number of calls including those that do not



have useable, measurable times. Therefore, the overall number of unique events that were valid for our measurement were 13,053 or 42.1% of the total records received.

Included in those 13,053 records were mutual aid calls. Mutual aid calls are events where a neighbouring fire service is called to assist because of the magnitude or complexity of an event. Mutual aid calls are not identified as such in the records. This is because the fire dispatch software is programmed to count the number of calls for each fire service – which is useful to individual fire departments – but masks the number of mutual aid calls and shows them as unique calls whereas they are part of an already recorded event. Therefore, the number of unique records (13,053) is likely lower because mutual aid calls result in double counting.

Nevertheless, we don't believe the number to be significant because most mutual aid calls are for assistance at fire events and, fortunately, fires are relatively infrequent. However, mutual aid calls do skew the data because the dispatch software records the time of the original call but logs the dispatch and travel time of the mutual aid trucks resulting in what appears to be long turnout times and long travel times. Since there is no way of readily identifying mutual aid calls, we manually checked and eliminated those we discovered due to protracted dispatch or travel times.

But we also found calls that were plainly incorrect such as a fire where four trucks left the fire station at different times, with the last truck leaving three minutes after the first, but all of them are recorded as arriving at the event at the same time, 17 minutes after the first departing truck. The event, though, was within two minutes of the fire station. We found a number of similar time inconsistencies and removed them from the dataset.

Exhibit 3 indicates the total number of vehicle movements in the 5-year time period studied (Column 3, Total Records) and the total unique records used to calculate response times (Column 6, Unique Events).

Exhibit 3: Rationalization of records used in Response Time Calculations

1	2	3	4	5	6
Municipality	Designation	Total Records	Records with missing depart station times	Available Records	Unique Events
Athens	Township	614	114	500	271
Augusta	Township	2,245	779	1,466	642
Brockville	City	8,121	928	7,193	4,298
Edwardsburgh Cardinal	Township	2,008	702	1,306	734
Elizabethtown-Kitley	Township	3,011	932	2,079	869
Front of Yonge	Township	1,014	298	716	355
Gananoque	Town	1,142	0	1,142	1,142
Leeds and Thousand Islands	Township	3,877	1,239	2,638	1,210
Merrickville-Wolford	Village	818	149	669	349
North Grenville	Municipality	4,105	1,388	2,717	1,393
Prescott	Town	1,108	259	849	659



1	1 2		4	5	6
Municipality Designation		Total Records	Records with missing depart station times	Available Records	Unique Events
Rideau Lakes -Westport	Township - Village	2,940	730	2,210	1,131
Totals		31,003	7,518	23,485	13,053

- Column 3 of Exhibit 1 includes all records provided to the consultants for the period January 1st, 2015 to May 31st, 2020.
 - This column indicates the total number of vehicle responses during the five plus year period. In some cases, multiple vehicles would be sent to the same event.
- Column 4 indicates the number of records that did not have a 'Depart Station' time.
- Column 5, Available Records, is defined as useable records after removing those that did not have a 'Depart Station' time.
- Column 6, Unique Events, represent the number of events which had all critical times recorded and, therefore, were used for first vehicle measurement purposes. Multiple apparatus were sent to some of these unique events which accounts for the difference in 'records' (one record per apparatus) and events.

The Town of Gananoque does not show any records with missing 'depart station' times. The fire department's calls are received by the town's police department and the initial call time is recorded by the computer aided dispatch. Thereafter, all times are recorded in the notes section of the dispatch record but not captured in the police department's computerized dispatch. That information – including the notes – is sent to the fire department, and the times in the notes are manually entered into the fire department's record management system. The fire department has the opportunity, while completing the manual entry, to find missing times or estimate them. The outcome is that no records are missing critical times, but neither are we sure which are estimated.

Detailed response statistics can be found in Appendix A.

e) Statistical Shortfall

One of the difficulties we experienced is a lack of outcome data. That is, what benefit occurs from each response, or type of response? These are frequently referred to as key performance indicators. As examples, what activities are performed at medical responses, how many firefighters arrive at the scene, was any care rendered? Similar assessments arise with respect to response to motor vehicle collisions. Was any service provided? Did the fire department act as highway blockers, did they extricate victims or clean the road? Was a fire extinguished?

Research papers indicate that fire response to most medical and motor vehicle incidents generate more risk in the response than benefit in attending but we were unable to tell that specifically within UCLG because outcome and activity records are not kept or accessible in an easily useable form. Neither is there any evidence that the county paramedic service and fire



services have established a formal working relationship on a committee basis so that decisions can be made as to the benefit of fire response to these incidents.

We recommend that the municipalities coordinate a single outcome data gathering methodology for all fire services.

We recommend that the county paramedic services and the fire services establish a Fire – Paramedic Service Coordinating Committee. Part of the purpose should be to collect evidence to determine if fire response to medical and motor vehicle incidents is required and under what circumstances.

Key performance indicators related to fire incidents should include

- the amount of fire suppression agent the fire service uses;
- the number of people on the lawn or driveway relative to the number of people who were in the building at the time of the fire;
- the time it takes for intervention;
- the degree of destruction that occurs after the fire service intervenes, or is the building a loss upon arrival?
- the amount of water used from the tanker as compared to another water source (data will eventually inform whether tankers need to be purchased and how many);
- whether fire fighting was defensive (from the outside) or firefighters had to enter the building (informs what kind of equipment is used, the frequency, and necessity to purchase).

The information above, and more, should be part of the outcome data kept in a central fire service record management system.

f) Response to Medical Incidents and Vehicle Collisions

<u>Appendix B</u> includes ample evidence to make us question the veracity of fire response to medical calls and motor vehicle collisions. Some fire departments in the counties send multiple trucks and volunteers to medical calls in good faith as the best possible service being provided, but it is done without substantiation that it improves the outcome for the patient.

Tiered response, that is, fire response to medical calls and traffic incidents has grown significantly in the past 20 years without evidence that it is beneficial, except in a few selected injury or illness categories. As an example, difficulty breathing, a medical complaint to which firefighters are commonly sent, is one of the ailments that waits the longest at hospitals before being transferred from the ambulance stretcher to hospital care. Is there a benefit in rushing a fire truck – sometimes more than one – to a difficulty breathing incident if the patient is likely to end up waiting at a hospital? The usual response to this question is that it's worthwhile because



firefighters could provide oxygen to the patient until an ambulance arrives. But the administration of oxygen isn't a benign act and is sometimes harmful. Please see information about application of oxygen here and here and this research article.

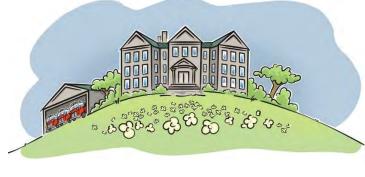
Again, outcome data would inform whether such responses provide any benefit but there is no outcome data for the municipal fire services.

The information in Appendix B and supporting research papers indicate that the counties' paramedic services and the fire services should move forward to rationalize the need for fire response. An estimated \$280,000 in turnout costs could be avoided each year, at the upper end, as well as vehicle wear and tear. Some municipal fire services in the counties have moved to using utility vehicles or pickup trucks for medical response staffed with one or two firefighters. At the very least we encourage all fire services to adopt that practice.

The clinical utility of lights and sirens has been questioned since 1953, when studies revealed that 88 percent of patients arriving by ambulance did not require time sensitive medical management. A 1994 study found that limiting lights and sirens to 8 percent of transported patients did not increase the mortality rate. Furthermore, a 2014 study determined the number needed to treat with lights and sirens to prevent one patient's death is 5,000. With these findings, the safety, role, and proper utilization of lights and sirens must be evaluated and reconsidered. https://www.acepnow.com/article/ambulance-lights-and-sirens-should-o...n-the-benefit-outweighs-the-risks/?singlepage=1&theme=print-friendly

g) Educating the Public about Fire and Life Safety

Educating the public about personal responsibility regarding fire safety, and increasing their awareness of risk, is tough. Public education is the poor cousin of the fire service even though it is the most effective with respect to social and monetary value. While fire suppression lives in the big house on the hill and has the most expensive cars and trucks, public education is relegated to the small house on the flood plain no matter the false piety paid to it.







We admit that some of the fire stations are not as grandiose as in the illustration above, and some are getting tired. The hyperbole of that image is to demonstrate the differential between funds spent on the suppression side of fire service vs. the education and prevention side.

Section 2.1 of the Fire Prevention and Protection Act requires every municipality to establish a program that includes public education with respect to fire safety and certain components of fire prevention. In the United Counties, each municipal fire department is distributing fire and life safety information in each fire station, at various community events, or online via social media and/or the municipal website.

But the fire prevention act doesn't prescribe the extent of that education effort or a manner by which fire departments will assess its success or adjust if the programs do not display a positive outcome. Fire departments can meet the requirements of the Act simply by having pamphlets available at the fire stations. While some fire departments within the counties are making a significant effort towards education and prevention, others do not have the budget or resources to achieve more than the minimum. Most counties' fire departments have a Facebook or Twitter social media presence but, as admirable as that is, it still reaches only a few hundred people rather than thousands – and some of those Twitter and Facebook followers are likely firefighters. Fire departments don't have the budget to campaign for public fire education with the same success as Mothers Against Drunk Driving or Blue Box Recycling, but that is the best practice and baseline that should be strived for. The expenditure of several hundred thousands of dollars of well-placed education efforts in the counties should reduce fires and forestall or eliminate millions of dollars for the purchase of fire trucks, replacement of stations, and unmeasured social and monetary impact from fires. But, when budgets are tight public education, prevention, and possibly training are the three initial areas that are reduced.

Nevertheless, there are efforts towards public education and prevention in place in several municipalities. For example,

- Each fire department offers forms of public fire and life safety education and awareness such as a combined effort by three local fire departments to provide fire safety information in a local high school, work closely with local media outlets to provide fire safety messaging, diverse types of fire safety contests, issue a community fire safety calendar, and operate a coffee house fire safety Q&A.
- Some municipalities are involved in concerted public education initiatives utilizing commercial or handmade fire safety educational props such as model hazard-house displays.
- There are community partnerships with entities such as Enbridge Gas Project Zero smoke alarm program, Canadian Tire Corporation fire safety days, Home Hardware for small scale funding, and hosting of prevention and public fire and life safety education projects reaching out to the broader community.
- Some fire services in the counties have a significant and well maintained social media presence for the dissemination of public fire and life safety education and other related



- fire service messaging regarding burning permits, fireworks, children's fire safety contests and downloadable fire safety tips and fire prevention checklists.
- Some fire services also provide the public with information on a variety of topics such as extreme weather warnings, open air burn bans, pleasure boating safety, firefighter recruitment, female firefighter recruitment bootcamp, and public health (pandemic) issues.
- The Arson Prevention Program for Children (known as TAPP-C) is a fire prevention program that was developed to reduce the number of fires started by children's' activities and it is available through several UCLG fire departments.
- Support is provided by some UCLG fire departments, but not all, for schoolteachers to deliver the National Fire Protection Association Learn Not to Burn fire safety curriculum for pre-school to Grade 2 elementary children.
- Fire extinguisher training for public and institutional employees is made available by all fire departments in UCLG using either their own training unit or the portable fire extinguisher training unit available through the UCLG Fire Prevention Committee network.

But improvements can be made to public education efforts pending a more cohesive countywide approach.

- A decommissioned commercial, purpose-built fire safety house/trailer is stored at the Lyndhurst Training Centre. This unit should be replaced through a county wide capital budget initiative for coordinated fire and life safety education throughout the United Counties.
- An Ontario Fire Marshal's awareness program called *Older and Wiser Safety Program for Seniors*, and fire safety information related to cooking are offered by some UCLG fire services, they are not offered throughout the entire Counties.
- Some personnel involved in public fire and life safety education activities have not acquired a vulnerable sector check.
- Some staff involved in fire and life safety education endeavors have not yet certified to the following mouthful
 - NFPA #1035 Standard on Fire and Life Safety Educator, Public Information Officer, Youth Firesetter Intervention Specialist, and Youth Firesetter Program Manager Professional Qualifications.
- There is no indication that individual fire services have a quality management or assurance program in place to record and retrieve data and statistics to determine root cause analysis of incidents, or to create and implement effective fire and life safety education.
 - Cause determination is essential to establishing public education and prevention programs that meet the needs of the community. A one-size fits all approach, such



as delivering standard Office of the Fire Marshal programs, while useful, may not be the best value for money or most effective.

The OFMEM encourages municipal fire services to gather information "to demonstrate that a [fire and life safety education] program has:

- a. increased fire safety knowledge;
- b. improved occupant knowledge and fire safety behaviour and that these improvements reduced the impact of the evaluated fires;
- c. been responsible, in whole or in part, for fire loss reductions; and
- d. identified potential fire incidents which were prevented because of fire [and life] safety education delivered to the public.

We did not find evidence of such information gathering in the United Counties.

h) Fire Prevention

Section 2.1 of the Fire Prevention and Protection Act requires every municipality to establish a program that includes certain components of fire prevention. To comply with this requirement, each municipality has a municipal fire chief who is an Assistant to the Fire Marshal. Most municipalities within the counties have at least one designated Fire Prevention Officer. At least one municipality has established a fire prevention committee or team consisting of various members of the municipal fire department. Each municipality conducts fire safety inspections upon complaint or when requested to assist with code compliance (including any necessary code enforcement). However, having people appointed for the purpose of 'being an Assistant to the Fire Marshal' or having launched a fire prevention committee doesn't mean that there is a correlation between such formation and a reduction in fires. The appointments or committees may or may not be having any impact. A lack of action – outcome records means that there is no way of showing whether these prevention programs are effective or have value for the activity.

Each fire department offers a form of a smoke and carbon monoxide alarm program but they vary.

• Each fire department offers a form of a required smoke and carbon monoxide alarm program. The City of Brockville has implemented a Residential Home Inspection program which incorporates the use of on-duty firefighters visiting assigned sectors of residences to ensure the presence of working smoke and carbon monoxide alarms.

Not all fire departments have implemented the delivery of fire code inspections on a routine or scheduled basis.

 Although each fire department conducts fire safety inspections upon complaint or request, as generally required under the Fire Prevention and Protection Act, not all have implemented the delivery of fire code inspections on a routine or scheduled basis for



occupancies² such as community halls, industries, factories, retail shops, or professional offices.

Annual inspections of occupancies with vulnerable residents

Each municipal fire department which has, within their communities, vulnerable
occupancies such as care homes, as designated by the Office of the Fire Marshal and
Emergency Management, completes an annual inspection and fire drill, and maintains
the appropriate OFMEM Vulnerable Occupancy website.

Variability in fire prevention resources

Several fire services employ a full-time fire prevention officer while most utilize the
services of a part-time/volunteer fire prevention officer or a fire prevention committee,
or team consisting of interested and trained part-time/volunteer firefighters. Some fire
services, during the time of this review, are in the process of re-organizing their fire
prevention bureau, hiring new part-time Fire Prevention Officer(s) and/or, appointing
new additional members of their department to their local fire prevention team.

Some form of fire investigations are conducted but we could not confirm that all fire department fire investigators hold an Assistant to the Fire Marshal identification card

• All fire services confirm that they conduct some form of fire investigation as required under the Fire Protection and Prevention Act (FPPA) and that they comply with the requirements regarding contacting the OFMEM as noted in *Fire Marshal's Directive: 2019-002 - Notification of Fires and Explosions.* Consultations indicate that each fire service in UCLG should verify, on a regular basis, that they have an adequate number of personnel who have acquired formal fire investigation training and certification. It has not been confirmed that all personnel who are assigned to fire prevention inspection duties and fire investigations (usually fire department officers) throughout UCLG are in receipt of an Assistant to the Fire Marshal identification card issued by the OFMEM.

Fire safety planning being conducted but not all chief fire officials have the requisite training.

Fire safety planning and approval of formal Ontario Fire Code fire safety plans, under the
auspices of 2.8 of the Ontario Fire Code, is being conducted by all fire services. However,
consultations have not established that all Chief Fire Officials have acquired requisite
training through the Public Services Health and Safety Association as outlined in Fire
Marshal Communiqué 2014-15, in some cases due to ongoing organizational changes
within the fire prevention division and/or cycling through of fire prevention team
members. Efforts to acquire this training need to be strengthened.

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² Occupancy means the use or intended use of a building or part of a building for the shelter or support of persons, animals or property. O. Reg. 332/12: BUILDING CODE under <u>Building Code Act, 1992, S.O. 1992, c. 23</u>



No confirmation that all operators of care homes have acquired recommended training.

Additionally, consultations did not confirm that all Owners/Operators of designated occupancies such as Care Occupancies; Care and Treatment Occupancies; and Retirement Homes, regulated under the Retirement Homes Act, 2010 have been able to acquire training regarding the enhancement of fire safety in occupancies housing vulnerable Ontarians, as outlined in Fire Marshal Communiqué 2014-15.

No evidence that municipal fire services in UCLG conduct pre-incident planning.

 Consultations confirm that most fire services in UCLG conduct some form of site familiarity and/or awareness visits or tours of predominant building stock/occupancies during firefighter training sessions. However, we have not been able to find evidence that any UCLG municipal fire services conduct pre-

Pre-incident planning involves the collection and storage of critical site data and characteristics such as floor plans and potential hazards.

incident planning as captured in NFPA # 1620 – Standard for Pre-Incident Planning, and subsequently make those plans available for use at fire and emergency responses, firefighter training, and fire safety inspections. This is an important initiative that should take place.

Some prevention and inspection staff have yet to acquire NFPA 1031 certification.

 Consultations did not confirm that all personnel involved in fire prevention and inspection activities have acquired certification to NFPA 1031: Standard for Professional Qualifications for Fire Inspector and Plan Examiner, or NFPA 1033: Standard for Professional Qualifications for Fire Investigator.

Data standards and quality assurance efforts must be implemented.

Based upon a review of the fire and emergency incident data for UCLG there is no
indication that there is a current means (quality assurance/management program) to
extrapolate and retrieve consistent and measurable data and statistics for the purposes
of determining root cause analysis of incidents and to be able to create and implement
effective prevention/mitigation actions or programs.

According to the OFMEM Comprehensive Fire Effectiveness Model,

"all statistical and background information [gathered by a fire service] should be stated clearly and objectively to minimize the effects of factors unrelated to the actions of a fire department. For example, the number of fires per thousand population³ is an objective means to measure the rate of fire occurrence as it eliminates the impact of changes in

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³ Please see Appendix D for 2019 incidents per population



population. However, fire loss statistics alone do not fully indicate the fire risk. A community's fire concerns should be described in terms that indicate an adequate understanding of the situation. For example, stating that careless smoking by nursing home residents between the hours of 2200-0600 is a serious fire problem in the community, will allow fire departments to target their programs more effectively".

The value of gathering consistent and robust data is asserted by the OFMEM in their Fire Prevention Effectiveness Model – Position Paper, where they state that

For all fires within a fire department's jurisdiction, an accurate evaluation and Standard Incident Report should be completed. The [outcome] information gathered at fire scenes is essential to understand a community's fire losses. Improvements in firefighting, legislation, equipment, education, construction, and other factors that affect fire safety, are dependent on fire incident evaluations. It is, therefore, extremely important that sufficient and accurate information is collected.

We recommend that all fire departments gather information at fire scenes to help evaluate the effectiveness of fire department programs. For example, assessing occupant behaviour and causes will enable a department to implement a public fire safety education program targeting similar causative activities.

Community Risk Analysis Importance

- Early completion of factual, objective, and accurate community risk analyses will be useful to ascertain risk throughout the counties and help to determine the distribution of inadequate public education and fire prevention assets.
- Economies of scale, through determined efforts to pool resources and avoid duplication of efforts across the counties, would be a strategic method to successfully bring about fiscal efficiencies in association with the delivery of services.

A municipality that exists on July 1, ... must complete a community risk assessment no later than July 1, 2024.

ONTARIO REGULATION 378/18
FIRE PROTECTION AND
PREVENTION ACT, 1997

Ongoing assessment of program effectiveness and resources, through constantly
evolving statistical and quality assurance review processes, will further guide the UCLG
fire services in efforts to improve fire safety.



88 fire trucks

8 all-terrain vehicles

8 boats

31 pickup trucks & small vehicles

i) Fleet

- Fire services in the United Counties of Leeds and Grenville (UCLG) have a total of <u>88 apparatus</u> and numerous smaller equipment that require regular maintenance and servicing. Most fire service vehicles are replaced on a twenty year or less cycle.
- An estimated five new vehicles are being introduced into the County each year, which means municipalities in Leeds and Grenville are spending approximately one and half million dollars annually on new vehicles. Maintenance cost on a vehicle usually begins in year two of ownership and continues to rise annually until the vehicle is disposed.
- Municipalities may realize a savings by contracting with a small number of mechanical
 and maintenance service providers to monitor and repair fire trucks (apparatus
 maintenance hubs). Additional savings might occur by including other municipal vehicles
 into the common contract. The logistics of moving fire trucks for service would have to
 be considered.
- Municipalities with the ability to provide the service should also be encouraged to do so on a cost recovery basis.
- All county municipalities would benefit from having common specifications and requirements for fire service vehicles and establishing longer term contracts with manufacturers.
- Municipalities should investigate and implement technology to track fleet utilization.
 More specific to fire services, county-administered fleet software would enable a more
 collective picture of apparatus efficiency, would assist with planning vehicle replacement
 or retirement and redeployment between municipalities, and will assist in determining if
 vehicles are being used effectively and appropriately.
- Municipalities should develop useful lifecycles and monitoring for all vehicles and
 equipment which would assist with the creation of capital expenditure forecasts out to
 twenty years. Shorter apparatus life cycles for example, replacing pumpers at a sevenyear benchmark instead of 15 or 20 years might result in higher trade in or resale value
 and be fiscally advantageous to acquire new fire apparatus with improved firefighting
 technology safety features.
- The development of a common specification for each vehicle type will ensure consistency and an understanding of costs associated with each and assist in planning and cost forecasting of future purchases.



- The purchase of stock apparatus versus developing individual specifications will result in savings.
- Municipalities should use Request for Proposal methods rather than developing specifications and tenders for apparatus and equipment. Manufacturers build every day and have knowledge on trends that local firefighters and managers don't.
- Coordinated oversight of purchasing assures that requirements are aligned with council approved service delivery levels.
- Long-term contracts should be considered to benefit from economy of scale and improved efficiency by reducing efforts associated with administering the purchasing process. Current practices may result in a department operating a number of apparatus from different

'Stock' apparatus means vehicles manufacturers have in stock or used for demonstration at conventions rather than developing a custom vehicle. It's like buying a car from the stock on the lot versus ordering one. The cost for a stock vehicle is usually thousands less than a custom model.

• Every vehicle purchased should be managed to support both the amortization and planning of its replacement at the end of its useable life.

manufacturers, as well as having additional costs related to the administration of

- Fleet monitoring technology should be used to evaluate individual vehicle cost and operation.
- Vehicle purchase agreements should include a training program, to be delivered by the manufacturer, at the destination. This will ensure the employer meets its requirements under Occupational Health & Safety legislation.

j) Equipment

separate contracts.

- In addition to mobile apparatus, the fire services in UCLG operate a wide range of related equipment, including boats, utility task vehicles (all-terrain vehicles), air compressors, self-contained breathing apparatus, chain saws, communication devices and portable pumps.
- Firefighters also have personal protective equipment that must be maintained and replaced as required (bunker gear and helmets have life spans).
- While a dollar value is not noted specifically, each department buys equipment and supplies annually. There are opportunities that will result in improved buying power through economy of scale, but currently aren't exploited.
- Municipalities within the county should coordinate the purchase of fire department related resources. Savings may be realized if economy of scale purchasing is developed and would result in consistent and alike equipment across all fire stations.
- Effective leadership is required to support the processes, oversight, and guidance of purchasing practices to ensure requests for equipment are aligned with the delivery of



- municipal and county approved core services. Common procurement practices supported by the municipalities will permit objectivity, transparency, and accountability.
- A communications strategy must be developed and delivered to the equipment users so they understand why changes take place (whether or not they are pleased with those changes).
- Establishing and maintaining common service standards will enable the public and internal stakeholders to determine expectations and or limitations of the fire service.
- The effective use of business cases supporting purchases allows senior administration to objectively consider requests. New technology and or alternatives to purchases should be considered throughout the entire process.
- Common equipment specifications that are appropriate for the circumstances and within the goals of the fire service should be an objective that takes precedence over personal preference.
- Promotion and acceptance of longer-term contracts will realize savings, not only for product price but also from reducing staff and administration time during the procurement process.

Other best practices related to equipment and apparatus that should be put into practice, preferably on a county-wide basis include

- The development of standing agreements to support the acquisition of both consumable and capital supplies.
- Developing effective measures to manage and track the utilization of each piece of equipment.
- Establishing standard usage cycles and lifespans to support the safety of personnel and manage any potential liability of the municipalities and county.
- Redistribution of equipment to stations and municipalities based on usage cycles and lifespan to ensure best value of equipment.
- All equipment should be supported with the proper and documented training of personnel.
- A cooperative, or county-led, just in time delivery approach, in an effort to reduce any
 emergency procurement, stockpiling, or warehousing of supplies. Alternatively, there
 may be times when a cooperative purchasing program can centrally purchase and
 warehouse supplies such as personal protective equipment.
- Effectively manage purchasing of legislated or required items, as some items have life spans imposed by regulation or industry standards (bunker-gear, helmets have shelf life).
- Hire a central fleet manager to administer, purchase, and coordinate all apparatus.



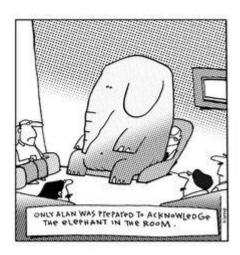
ii. Personal Preference

Interviews and bi-weekly meetings with fire chiefs revealed that several chiefs have tried to coordinate purchasing, but without success, partially due to firefighter preference in equipment; for example, gloves, helmets, and other turnout gear.

We agree that it is good practice to ask staff about the performance and fit of bunker gear and other equipment but eventual consensus amongst a group of fire departments will lower cost and effort. And, if that coordination came at the county level, even less effort by individual fire chiefs would be required to procure equipment. As one fire chief said to us "When I started as a firefighter, I wasn't given a choice of which truck to drive or the color of my turnout gear".

iii. We've tried that ...

We need to address the "we've tried something similar and it didn't work" elephant in the room. It's a statement we heard several times. When someone says that in opposition to an idea, or just as a negative comment – particularly if the person saying it holds a position of authority – most of us simply nod or otherwise acknowledge the statement but avoid saying that the person's one experience doesn't mean that new ideas will not work. To respond with a counter-comment of that nature seems contradictory or confrontational to most of us. But all the person's anecdote shows is that his or her one experience was not successful.



There can be many reasons for the anecdotal example not to have worked: not invested in the change; not properly planned; not followed up; insufficient time or resources; etc. We said early in this report that emergency services are a business and need to be run like one. Some private organizations operate by the seat of their pants and are very successful; many go bankrupt. The changes we are suggesting have to be properly evaluated but we are confident in saying that there are millions of dollars in efficiency and effectiveness to be gained across the UCLG with change.



3. Organization and Governance

This report recommends reorganizing the individual municipal fire services into a single counties-wide fire department to include the ten-member municipal fire departments and the Towns of Prescott and Gananoque, and the City of Brockville.

Recommendations are also made that

- there should be an intense focus on fire prevention and public education to avoid the costs of maintaining a robust fire response organization;
- Gananoque should be dispatched by Brockville which will assist consistency and efficiency in record keeping and mutual aid response;
- the number of responses to incidents should be refined and reduced, based on data, particularly to medical incidents, motor vehicle collisions, and automatic alarms. These three categories make up the majority of fire department responses;
- reduce the number of apparatus and firefighters that are dispatched to some incidents; again, medical incidents, motor vehicle collisions, and automatic alarms are examples. Research supports this recommendation;
- reduce the number of fire stations based on data; although we recognize this as a
 controversial recommendation, some fire stations respond to only three to five fires a
 year, sometimes fewer. Municipalities would be unlikely to establish new fire stations to
 respond to this number of fires annually, so we discuss the merits of continuing the
 operation of stations that respond to few incidents;
- as it becomes time to replace records management technology or within three years, whichever is sooner, fire services should switch to the same platform as is being used by the Brockville dispatch agency.
- technology and information systems; for example, tablets and record management systems for public education and prevention reports, should be used to reduce human effort and forestall the pressure to hire additional administrative staff or deputies.

Currently, fire services in The United Counties of Leeds and Grenville are organized as ten volunteer departments, one composite (career and volunteer firefighters) and one full-time career department. Collectively, the departments respond from 24 fire stations and are governed by 12 municipalities each of which is participating in this review.

Response coverage mapping indicates that the current station locations result in some coverage overlap, and the area's geography contributes to protracted emergency response. In addition, it is important to note that access to volunteer firefighters (residence, places of work during a 24/7 timeframe) must be considered in station placement to ensure adequate human resources when needed.



<u>Data</u> provided to Pomax indicates several stations responding to a small number of structure fire calls annually, in fact, as few as 3 -5 calls. Although there are other types of calls to which a fire department may respond, the primary function continues to be the reduction of occasion and severity of fires. Unfortunately, data such as the timing of firefighter arrival, overall number of firefighters, or the time an effective firefighting force is assembled on scene is insufficient to determine the degree to which the response was adequate and whether there was a reasonable benefit to the response.

While a direct cost/benefit analysis of any of these responses cannot be made currently due to a lack of data, a cost benefit analysis can be easily done upon achieving a more comprehensive, consistent, data collection. It should be easy, for example, to determine if there is value in the current response design and method or if decommissioning a rarely used station and accepting a slightly longer response time from another station would provide the relatively same benefit.

Some of the municipal fire departments were founded 100 or more years ago when, typically, a major fire prompted a group of civic minded community members to organize a community response to a fire emergency. These initial volunteer fire departments evolved from bucket lines to hand operated pumps, to horse drawn steam pumps and eventually to today's sophisticated fire apparatus. Responsibility for fire services funding changed from a group of citizens donating their time and dollars, to subsidization by insurance companies, and then by municipalities as they took over responsibility for the fire services.

The evolution of fire protection services from the origins of small, volunteer-based organizations made up of committed community members means that the local fire department has become an honored, respected community asset with strong emotional ties and local identity. In many cases the local, "volunteer" fire department is held onto closely even when the facts do not support its continuing in the existing organizational model. None of this is meant to imply that the fire department administration or firefighters are not committed to serving their communities in a dedicated and caring manner. The question is "can the fire service continue in the current organizational and governance model and continue its important work while meeting the challenges of today and the future"?

... there are few fires, but fire department activities continue to focus on response.

In fact, there are few fires, but fire department activities continue to focus on response. It is similar to armies preparing to fight the last war rather than training for a new enemy.



The role of firefighters has changed significantly over time and particularly in the last four decades. This has resulted in challenges in the recruitment and retention of firefighters in the volunteer sector. These additional roles and responsibilities have impacted firefighters, officers, chief officers, and municipal administration in wide ranging and demanding ways. Provincial regulations, firefighter health and safety guidelines, legal responsibilities, and liabilities, labour law and regulations, and budgeting pressures to address rising operating and capital costs all demand the time of senior fire administrators.

In the volunteer/part-time sector, where the fire chief is often a part-time position with full time employment elsewhere, these growing demands make it nearly impossible to focus on a proactive approach to community fire safety emphasizing public education and

The cost of running a fire department is astronomical. Pumper trucks cost \$350,000 (and up), aerial trucks cost more than \$1 million. [...] [Y]et dollar losses due to fire continue to increase. Of all the measures we've taken and money that has been spent, our fire death rate is almost the worst in the western world. Does this add up? If we are really in this business to save lives and property, why are we fighting change? [...] We must continue to be creative and accept the fact that life in the fire service is an evolution. I really believe that more fire prevention and public education is the key to our communities' best chance against fire. [...] We have come a long way [...] in this area of emergency preparedness through education from a global perspective; however, we must see the future with fewer fires through the same approach (2011:6).

Ken Sheridan, Captain of Fire Prevention in Norfolk County Ontario

prevention. The fallback is for volunteer fire organizations to do their best with emergency response resources that may or may not meet the needs and circumstances of the community.

In many areas of the United Counties the reality is that emergency response is limited in terms of speed and capability and, therefore, the public's expectation of rapid response should be clearly communicated by municipal governments. Emphasis should be placed on educating the public about fire and life safety and highlighting individual and personal responsibility that residents should adopt for fire and injury prevention.

So, we must face the difficult question of asking if the current organizational and operational model of fire protection services in The United Counties of Leeds and Grenville works to benefit public fire safety in an efficient and effective way? The answer is that we haven't found any evidence to conclude that it does.

Are there alternatives that can provide advantages over the current state that make the best use of financial and human resources? Is there data to support other options? Is the information available to municipal administrators and councilors to allow fact-based decisions that may challenge the current delivery model? The answer is yes even though some data is meagre at this point. Here's an example:



Exhibit 4 indicates 14-year fire activity for a fire station in a UCLG municipality (we've avoided using the name of the municipality). Over a 14-year period there were three years where fire damage exceeded about \$10,600. That means that in 11 out of 14 years total fire losses were estimated at approximately \$10,600 or less. There were no fire-related injuries or deaths in 14 years.

Exhibit 4: 14-year Activity Example for Local Municipality Fire Station

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7
LOSS Fires (fires with							
injury, death, or \$ damage	2	2	2	1	3	3	2
only)							
Total injuries (civ +ff)	0	0	0	0	0	0	0
Total fatalities (civ +ff)	0	0	0	0	0	0	0
Total dollar loss	\$1,250	\$200	\$150	\$1,000	\$9,500	\$10,600	\$87,000
	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14
LOSS Fires (fires with							
injury, death, or \$ damage	1	1	3	1	1	2	3
injury, death, or \$ damage only)	1	1	3	1	1	2	3
	0	0	3	1	1	2 0	3
only)							_

Is it reasonable to maintain a fire station, a pumper, and a tanker – representing one-million dollars or more in capital investment, and a cadre of volunteers, for essentially 1 to 3 small fires a year? Or are there alternatives such as a rapid response unit or a small incident unit housed in a municipal or county facility – rather than a separate fire station – and backup from the next closest fire station? As much as some of us may say that alternatives would be a good fit, more information is needed:

- What was the overall response time to these fires?
- How many fire fighters arrived and at what time point?
- Was the number of firefighters and sequence of arrival adequate and effective?
- What efforts were required to extinguish the fires?
- Did any rescues take place?
- Was mutual aid employed?
- How long did mutual aid response take?
- How many mutual aid fire fighters arrived and at what time points?



These, and answers to similar specifics about every incident, which are easily gathered and recorded in computer-based record management systems, would fully inform fire service and municipal decisions about the right size and configuration of fire stations.



This is a small incident unit. Similar configurations are used throughout the United Kingdom and Scandinavia where fires are researched, and data carefully recorded and analyzed. Municipalities in the UK and other countries employ teams of statisticians and analysts to help determine asset requirements and staffing levels.

We recommend a single, centrally managed, fire service for the counties and municipalities to take advantage of greater coordination of human and physical resources with a focus on the reduction of fire incidence, and subsequent reduction in cost and response activity. As dedicated and concerned as we believe the current fire chiefs to be, it is highly unlikely that the municipal fire services will be able to coordinate and cooperate as a group of 12 to achieve the efficiencies and effectiveness that can be accomplished through a single counties-based fire protection organization.

We recommend

- a single Director/ Chief of Fire Services for the counties with the proven ability to strategize and build an organization with an emphasis on protecting the public through prevention and education;
- 2. two deputies or assistants to help the director achieve her goals;
- 3. two administrative assistants to support the management team;
- 4. five public education and prevention coordinators assisted by part time coordinators and volunteers;
- 5. a lead training instructor;
- 6. a part time training instructor (assisted by volunteers);
- 7. a full-time statistician to provide vital information required to achieve value for public money and best practice decision making;
- 8. a professional fleet manager to administer, purchase, and coordinate all apparatus;
- 9. a marketing manager, possibly part time, to assist the management team with promoting fire safety;



10. the creation of a Fire Services Transition Steering Committee, to facilitate the move from the current fire protection model to the new fire department model. The transition team would consist of senior administrators (CAOs) of the partnering municipalities. The Steering Committee would assist and provide guidance to the fire management team and the Director/ Chief as she moves forward.

The Steering Committee might also

- provide a platform to address community concerns regarding local fire protection;
- receive information from the Director/ Chief regarding the rationalization of fire station locations, equipment, apparatus, and personnel required in the new model;
- provide relevant facts and analysis to community members and partnering local councils to encourage support for the new model;
- enable strategy for the evolution to the new model considering such things as consolidation of purchasing systems, rationalization of station locations, staffing, equipment, and apparatus;
- provide support to the new fire administration team regarding the primary roles of the first two lines of defense (prevention and enforcement and public education) considering that there is likely to be opposition to the paradigm;
- work with impacted council(s) with a draft Establishment and Enabling By-law reflecting the needs and circumstances of the communities served by the fire department

The first-year costs of the recommended organization are estimated as shown in Exhibit 5, below.

Exhibit 5: First Year Estimated Costs of a County-wide Fire Service

Position	Complement	Salary	Part Time	Sub- Total	Benefits	Total
Director/Chief	1	\$160,000		\$160,000	\$42,816	\$202,816
Deputy	2	\$130,000		\$260,000	\$69,576	\$329,576
District Chief	2	\$115,000		\$230,000	\$61,548	\$291,548
Public Education / Prevention	5	\$109,000		\$545,000	\$145,841	\$690,841
Public Education / Prevention	1.2		\$130,800	\$130,800	\$35,002	\$165,802
Part Time						
Training Instructor	1	\$100,000		\$100,000	\$26,760	\$126,760
Training Instructor Part Time	0.5		\$50,000	\$50,000	\$13,380	\$63,380
Statistician	1	\$110,000		\$110,000	\$29,436	\$139,436
Fleet Manager	1	\$115,000		\$115,000	\$30,774	\$145,774
Marketing Manager	1	\$60,000		\$60,000	\$16,056	\$76,056
						\$2,231,988

"There is nothing more difficult, more perilous, or more uncertain of success, than to take the lead in introducing a new order of things." Machiavelli



Exhibit 6: Current Staffing Resources at Fire Services within the United Counties

Service	Chief	Deputy	Administration	Fire Prevention	Training Officer (TO)	Volunteer Firefighters	Full Time Firefighters	Dispatchers	Part Time Dispatchers	Full- time	Part- time
	9.4	6.8	9	5.2	1	490	30	4		24	
Brockville	1	1	1	2	1	N/A	28	4		6	N/A
Elizabethtown-Kitley	1	1	1	0.5	Deputy	67	N/A			3	N/A
Rideau Lakes	1	1	1	0.5	Deputy	100	N/A			3	1
Leeds/Thousand Islands	0.6	1	1	Volunteer	Deputy	75	N/A			2	1
Front of Yonge	0.6	Volunteer	0.5	Volunteer	Volunteer	27	N/A			N/A	2
Gananoque	1	none	1	1	Chief, FTFF & vols	30	2			3	N/A
North Grenville	1	1	1	1	Deputy & Vol TO	40	N/A			4	N/A
Prescott	0.6	0.6	1	Volunteer CFPO & team of Volunteer FPOs	Deputy	27	N/A			1	2
Edwardsburgh-Cardinal	1	Vol	0.5	By chief	Chief's responsibility	43	N/A			1	0.5
Augusta	1	0.6	0.5	0.2	Training Committee	25	N/A			1	3
Merrickville- Wolford	0.6	0.6	0.5	Team of volunteer FPOs	Deputy's responsibility	25	N/A			N/A	3
Athens	Vol	Vol	0.5	Vol	Deputy & team of TOs	31	N/A			N/A	1

Information received from approximately 75% of the municipalities reveals an amount in the order of \$2,130,750 allocated to chiefs and senior officers. Our expectation is that the anticipated annual costs for senior staff of a county-wide fire service will be offset by current funding. Additionally, a reduction in responses to a substantial number of calls to which evidence indicates need not be responded will offset up to ~\$280,000 in volunteer costs.

Expected fleet and purchasing coordination will reduce the need for apparatus purchase and provide rationalization of stations while improving public safety and prevention activities. We expect, within three years, an additional \$2,000,000 or more in capital costs will be avoided.

k) Effectiveness and Efficiencies of a Single Fire Department

Development of policies, procedures, and proactive community fire safety efforts under the current organizational model of fire protection in the United Counties requires the consent and support of 12 separate fire administration teams and councils. The administration of the fire department under a single administrative team and council would support the development and enforcement of consistent policies, procedures, operational guidelines, administration of financial and human resource matters, and oversight of departmental activities.

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The following benefits will be realized from a single fire service administration:

- Fire prevention and public education efforts will be strategically targeted and delivered as required throughout the counties and, over time, emergency response will be streamlined into an effective and efficient model.
- Development of expertise would occur and consistent application of prevention and public education activities, reflecting the needs of all residents across the county, would improve.
- Decisions on the need for and placement of apparatus would be determined by an administrative team with an understanding of county-wide response requirements and with responsibility for the full coverage area.
- Fire and technical response expertise and capability (water rescue, motor vehicle collision extrication, hazardous materials, etc.) will be rationalized across the region to prevent overlap or absence of required response capabilities. Currently there is some level of cooperation on services within the 12 fire departments. A single administrative team would better determine and coordinate various emergency response needs and develop and administer the optimal response models.
- Economies of scale through bulk purchasing of apparatus, small equipment, and materials would be supported under a single administrative team.
- Consistent collection of relevant data for response, prevention, and public education purposes would be supported through employment of a statistical professional and utilized optimally by a single administration team.

We envision that

- The single fire department would be governed by an apolitical board consisting of representatives from the community and municipalities. OR
- Reporting structure for the Director/ Chief would be through the Chief Administration Officer for the United Counties of Leeds and Grenville to the county council.
- Funding for the fire department would be determined through a financial analysis and the political process which may include considering the need for area ratings determined by population, property assessment values and/or response needs.

(I) A Final Word about Governance and Organization

It should be clear that these recommendations do not suggest that stations should be closed or apparatus reduced immediately, although there is ample evidence to lean in that direction. These recommendations are about instituting an organizational structure with professional support that can gather evidence and make fact-based decisions, improve effectiveness, and reduce costs.



4. Recommendations



We recommend

- a single, centrally managed, fire service for the counties and municipalities to take advantage
 of greater coordination of human and physical resources with a focus on the reduction of fire
 incidence, and subsequent reduction in cost and response activity. As dedicated and concerned
 as we believe the current fire chiefs to be, it is highly unlikely that the municipal fire services
 will be able to coordinate and cooperate as a group of 12 to achieve the efficiencies and
 effectiveness that can be accomplished through a single counties-based fire protection
 organization;
- 2. a single Director/ Chief of Fire Services for the counties with the proven ability to strategize and build an organization with an emphasis on protecting the public through prevention and education;
- 3. two deputies or assistants to help the director achieve her goals;
- 4. two administrative assistants to support the management team;
- 5. five public education and prevention coordinators assisted by part time coordinators and volunteers;
- 6. a lead training instructor;
- 7. a part time training instructor (assisted by volunteers);
- 8. a full-time statistician to provide vital information required to achieve value for public money and best practice decision making;
- a professional fleet manager to administer, purchase, and coordinate all apparatus;
- 10. a marketing manager, possibly part time, to assist the management team with promoting fire safety;
- 11. the creation of a Fire Services Transition Steering Committee, to facilitate the move from the current fire protection model to the new fire department model. The transition team would consist of senior administrators (CAOs) of the partnering municipalities. The Steering Committee would assist and provide guidance to the fire management team and the Director/ Chief as she moves forward;
- 12. that there should be an intense focus on fire prevention and public education to avoid the costs of maintaining a robust fire response organization;
- 13. municipalities should immediately concentrate on a strategy to coordinate a single outcome data gathering methodology for all fire services, and plan to improve data and information so that whatever decision jurisdictions might make with respect to fire service response models can be taken based on fact, rather than an assumed understanding of the efficacy of fire service response;
- 14. that all fire departments gather information at fire scenes to help evaluate the effectiveness of fire department programs. For example, assessing occupant behaviour and causes will enable a department to implement a public fire safety education program targeting similar causative activities;



- 15. that as it becomes time to replace records management technology or within three years, whichever is sooner, fire services should switch to the same platform as is being used by the Brockville dispatch agency;
- 16. that technology and information systems; for example, tablets and record management systems for public education and prevention reports, should be used to reduce human effort and forestall the pressure to hire additional administrative staff or deputies;
- 17. that Gananoque should be dispatched by Brockville which will assist consistency and efficiency in record keeping and mutual aid response;
- 18. that the county paramedic services and the fire services establish a Fire Paramedic Service Coordinating Committee. Part of the purpose should be to collect evidence to determine if fire response to medical and motor vehicle incidents is required and under what circumstances;
- 19. that the number of responses to incidents should be refined and reduced, based on data, particularly to medical incidents, motor vehicle collisions, and automatic alarms. These three categories make up the majority of fire department responses;
- 20. reducing the number of apparatus and firefighters that are dispatched to some incidents; again, medical incidents, motor vehicle collisions, and automatic alarms are examples. Research supports this recommendation;
- 21. reducing the number of fire stations based on data; although we recognize this as a controversial recommendation, some fire stations respond to only three to five fires a year, sometimes fewer. Municipalities would be unlikely to establish new fire stations to respond to this number of fires annually.
- 22. that, in conjunction with recommendations 8, 13, 14, 15, 16, 18, 19, and 20 the counties, municipalities, and fire service adopt a primary strategy and culture of detailed data and information capture, analysis, and management to assist the judicious delivery of needed services but not every service and implement workforce control strategies to avoid volunteer fatigue by responding, to the extent possible, only to those incidents that offer proved value to the community. Long term planning relies upon detailed and accurate knowledge of response and outcome benefit history, and good planning requires historical reporting to identify trends and future needs to support a materials management improvement strategy (number of trucks and other assets, and how to employ them).
- 23. that the counties and municipalities implement a task force comprising several Chief Administrative Officers and fire chiefs, some financial officers, and possibly citizen representatives to pursue the recommendations within the report. The role of the task force would be to examine report details, operational issues, implementation challenges, and how the recommended organization would function. The consulting team would remain available to answer questions and offer explanations.



5. The Fire Chiefs' Response to the Report Recommendations



The fire chiefs offered some comments, both to the consultant team and, separately, to the UCLG Steering Committee, which require serious consideration. A summary of their comments follows below.

- Prevention the chiefs agree there is a need to place greater emphasis on fire prevention and education.
- Joint Procurement the chiefs agree that joint procurement leads to standardization, though when they spoke to the suppliers, they stated the savings may only be around 5%.
- Operating procedures the chiefs agree that common operating procedures will lead to better practices. And they agreed that there is a need to review the type of responses, such as to motor vehicle accidents and medical assistance, and to improve responses and/or determine priorities.
- **Training** the chiefs suggest that consistent training is taking place across the counties, and that there are economies of scale occurring.
- **Automatic aid** the chiefs recognize that although multiple mutual aid agreements are in place across the counties, automatic aid would mean the closest fire department responds and should improve response times.
- The chiefs indicate that costs will likely increase in a single, regional service structure. Some chiefs suggested costs would be in the millions of dollars and held out Kawartha Lakes and City of Hamilton amalgamations as two examples of costs increasing.
- The fire chiefs expressed concerns about
 - the reaction of the volunteers. Volunteer firefighters and their associations have done
 considerable fundraising and the chiefs are concerned about how the assets will be dealt
 with, especially those purchased by the volunteers and/or their associations and/or the
 community;
 - the Fire Underwriters' Survey and ratings impact that might translate to higher insurance premiums for homeowners (i.e., closing a remote fire station or one close to another station);
 - public relations if fire vehicles/equipment are reduced in some areas, regardless of the number of fires. The public is only expecting a fast response;
 - why only the option of a regional fire service is recommended.
- The fire chiefs recognize there has been a lack of oversight, especially as it pertains to them working together and the need to formalize key performance indicators, measurements, accountability, working cohesively, collaboration.
- The chiefs feel all opportunities exist within current structures and if there is no cost savings, why change?

In response to the chiefs' comments, the consulting team understands the chiefs' perspectives and concerns and so we offer the following observations.



The Costs: the chiefs indicate costs will increase within a single fire service scenario and specifically indicated Kawartha Lakes and the City of Hamilton as examples of cost increases. And the chiefs are right, but it is crucial to understand why costs increased in those two communities and why the circumstances are significantly different to those in the United Counties. It is important to recognize that the amalgamations in Kawartha Lakes and Hamilton started in the early 2000s, almost 20 years ago.

Pomax interviewed the Kawartha Lakes Fire Chief (David Guilbault) who was present at the time of that amalgamation (since retired), and current Hamilton Chief David Cunliffe who was part of the Hamilton Fire Service at the time of consolidation but not in a senior role. Both chiefs indicated that the consolidations resulted in improved emergency services although there were lessons to be learned. It is hard to identify costs and savings specific to amalgamation in those two locations net of changes that would have occurred if amalgamation hadn't happened, but Chief Guilbault indicated that costs increased due to heavy investment in acquiring bunker gear (some existing departments were still wearing trench coats and rubber boots) and replacing 37-year-old front line pumpers, milk and gasoline trucks used as fire service tankers, and old 'bread trucks' being used for rescue vehicles. We are not aware of similar scenarios being in place in Leeds and Grenville. Chief Guilbault also mentioned that, due to relocation and rationalization of fire apparatus, Kawartha Lakes went from "something like 82 fire apparatus to 60" over a few short years.

Chief Cunliffe stated that "...the community is better served by the amalgamated department. Hamilton covers 1200 sq. km and has stations that are career, composite, and fully volunteer depending on the local needs. The amalgamated department is better able to adjust with changing needs in the communities. Determining how a station is staffed depends on risk assessment for that coverage area."

Full time firefighter salaries increased in some communities encompassed in the Kawartha Lakes and Hamilton amalgamations. However, there are few full time firefighters in Leeds and Grenville for that scenario to have a substantial impact. It is possible that some volunteer stipends will increase but that has been taken into account in our assessment and is expected to be offset by a reduction in responses and response costs, purchasing efficiencies, and asset rationalization.

So, did costs increase? Yes, but not simply by virtue of consolidation. Costs were a result of insufficient apparatus and equipment which had to be replaced, and the organizational and staffing configuration in Kawartha Lakes and Hamilton. Those scenarios cannot be wholly translated to the United Counties; the design is different.

Volunteer Reaction: The chiefs are concerned about negative volunteer reaction to an organizational change. This is possible but as Hamilton Fire Chief David Cunliffe commented "volunteers will stay if they still feel valued by the new department and management ... departments



relying on volunteers have to find ways to adapt to the volunteer's lifestyle and not insist the volunteer adapt to the department's system.

And, we have to ask the question of why the assumption is that all volunteer reaction will be negative. Some volunteers might find positive aspects of working within a larger organization, others may be neutral to the change. Chief Guillbault noted that "there was significant 'buy in' from the firefighters who saw the improvements in the services, training, and equipment being acquired."

There is also a perception that volunteers will adversely react to a 'loss of identity'; that is, they may feel that they are no longer serving their local community. In Kawartha Lakes the identity of local fire services was maintained through signage on fire stations and fire apparatus, and in Hamilton it was almost 17 years post amalgamation before fire trucks no longer indicated the station to which they were assigned.

Fire Underwriters Survey: the fire chiefs indicate insurance costs may go up for some homeowners because of closing a fire station. The Fire Underwriters Survey is one of the most misunderstood entities in the fire industry. Pomax has been trying to find objective evidence of the impact of Fire Underwriters ratings on insurance costs since 2011. We have interviewed large insurance companies like State Farm (before it was purchased by Desjardins) to ask whether they use Fire Underwriters Ratings and were told that State Farm has its own underwriters and doesn't use Fire Underwriters; we have interviewed large commercial brokers such as Prolink which stated that if they use Fire Underwriters it is one of many factors considered in setting insurance rates; and we have interviewed representatives of the Fire Underwriters organization who were refreshingly honest in indicating that their business is to rate buildings or municipalities and sell that information to insurance companies or 'member companies' as they expressed it.

Opta (the company that owns Fire Underwriters) indicates that the insurance companies that subscribe to FUS information use the product to

- identify opportunities for writing new business,
- achieve a financially manageable concentration of property risks,
- review loss experience in various rating territories,
- price policies, offer coverages, and establish deductibles for individual properties.

Fire Underwriters stated, during our interview and within their online presence, that the actual cost of insurance, as experienced by individual policy holders, is determined by each insurance company's underwriting plans, and is affected by a number of considerations such as

- location of the risk with respect to distance from recognized water supplies (hydrants, etc.), and distance from the responding fire station,
- claims history such as fire, wind, hail, crime and water damage claims (as relates to policyholder and/or geographic area),



- independent broker's insurance markets and their loss experience for that business demographic,
- types of coverage such as basic fire; comprehensive "all risks"; etc.,
- type of construction; exposures; etc.,
- types of occupancies; contents; etc.,
- applicable policy deductible and/or policy sub-limits,
- age of risk building and code compliance with respect to building, fire and electrical codes,
- alarm systems,
- specialized content coverage such as fine arts, scheduled articles, jewelry, etc.,
- loss control inspection findings,
- exposures to natural hazards such as earthquake, wind, snow and flood, and,
- prevailing property insurance market conditions.

In conclusion, we are aware, as a result of direct conversation with FUS representatives in the past few years, that a minor change in classification is likely to have little effect on individual insurance costs particularly considering that "Many insurers will subsequently group these classifications into "town grades" of protected, semi protected, and unprotected categories" and we have not been able to determine the impact on property owners due to ratings changes. However, we will not deny the possibility.

Public relations if fire vehicles/equipment are reduced in some areas, regardless of the number of fires. The public is only expecting a fast response: The whole premise of our report is that quick response of a sufficient cadre of firefighters to a fire is almost impossible in Leeds and Grenville due to the geographic nature of the area – and the data confirms that statement. The report supports educating the public as to how to be fire safe and avoid fires starting, and not to depend on dedicated firefighters to save them and their property. Education, prevention, and public relations are central factors of the recommended organizational change.

Why is the option of a regional fire service the only option recommended? Earlier versions of this report included several options but we withdrew them because none of them had the scale necessary to achieve the organization and savings shown in the single organizational design. One option; that is, continuing the existing organizational structure but hiring a UCLG fire commissioner and a data analyst, would have increased costs or, at best, not provided savings or other advantages. We discussed other options with the steering committee but independently decided against including them because the organizational recommendation constitutes the greatest benefit to the counties and public.

In closing we offer a final recommendation because the consultant team recognizes that we have proposed considerable changes to the fire services. We recommend that the counties and municipalities implement a task force comprising several Chief Administrative Officers and fire chiefs,

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some financial officers, and possibly citizen representatives to pursue the recommendations within the report. The role of the task force would be to examine report details, operational issues, implementation challenges, and how the recommended organization would function. The consulting team would remain available to answer questions and offer explanations.



6. Appendix A: Fire Services Statistical Analysis



a) Introduction

The purpose of this statistics report is to explain the distribution and type of emergency events to which fire departments in the United Counties respond, the associated response times, and to set the stage for a current state report which compares the resources available to the need of each municipality.

The purpose of the statistical and event analysis was also to determine the time it takes for each phase of an emergency event. These phases are shown in the Event Phases text box.

Call Volumes During regular bi-weekly meetings with fire chiefs, and via email, several chiefs inquired how we arrived at the statistical conclusions, particularly the number of event responses, because the number of responses that are reported by fire chiefs to councils are much higher than those reported in this study. The explanation follows below.

Data Set We received 31,003 dispatch records, covering the period January 1, 2015 to May 30, 2020, from Brockville fire dispatch and The Town of Gananoque's fire department (29,861 from Brockville and 1,142 from Gananoque).

Brockville dispatches all fire services in The United Counties except for Gananoque Fire Service which is dispatched by the Gananoque Police. Since our intent was to measure response times, we were only able to use records that had response times recorded.

7,518 of the records we received did not have 'depart station' or 'arrived incident'

Event Phases

- Call Taking Time the elapsed time from when the telephone rings at the dispatch centre to the time firefighters are alerted to an event;
 - volunteer firefighters are alerted by paging a pager, smartphone, radio, or other device;
 - career (full time) firefighters are alerted by station paging which may be simultaneously broadcast to personal pagers or communication devices;
- Turnout Time the elapsed time from when firefighters are alerted to the time of the first truck's departure from the station;
- Travel Time the elapsed time from departing the station to the curbside arrival at the event (this is not necessarily the same time as arrival at the event; as examples, reaching someone who has fallen down an embankment or in the case of a fire in a unit of a multi-story building will require additional time to arrive at the event);
- Time on Scene the elapsed time from when fire apparatus (the trucks) arrived at the scene until departing the scene;
- Paged to back at station the total from the time firefighters were alerted until they arrived back at the station after the event was complete.

times recorded which means they were not useable for measurement purposes. But 1,056 of the incidents that did not have 'depart station' or 'arrived incident' times recorded did have 'depart incident' times. The gaps in recorded times could occur for several reasons: A truck may not



have left the station because there were an insufficient number of volunteers, the event or a particular truck was cancelled part way through the call, times were missed because the firefighters forgot to report their status or a dispatcher did not record the time, or other reason. This brought the number of useable records to 23,485.

Fire chiefs may report to council the total number of events to which the fire department responded, or the total number of trucks dispatched. Our purpose was to report performance based on first truck arriving or 'unique events'. So, our reporting is constructed on the number of events that have measurable times rather than the number of crews called in but who may not have left the station, or trucks responding, or number of calls including those that do not have useable, measurable times. Therefore, the overall number of unique events that were valid for our measurement were 13,053 or 42.1% of the total records received.

Included in those 13,053 records were mutual aid calls. Mutual aid calls are events where a neighbouring fire service is called to assist because of the magnitude or complexity of an event. Mutual aid calls are not identified as such in the records. This is because the fire dispatch software is programmed to count the number of calls for each fire service – which is useful to individual fire departments – but masks the number of mutual aid calls and shows them as unique calls whereas they are part of an already recorded event. Therefore, the number of unique records (13,053) is likely lower because mutual aid calls result in double counting.

Nevertheless, we don't believe the number to be significant because most mutual aid calls are for assistance at fire events and, fortunately, fires are relatively infrequent. However, mutual aid calls do skew the data because the dispatch software records the time of the original call but logs the dispatch and travel time of the mutual aid trucks resulting in what appears to be long turnout times and long travel times. Since there is no way of readily identifying mutual aid calls, we manually checked and eliminated those we discovered due to protracted dispatch or travel times.

But, we also found calls that were plainly incorrect such as a fire where four trucks left the fire station at different times, with the last truck leaving three minutes after the first, but all of them are recorded as arriving at the event at the same time, 17 minutes after the first departing truck. The event, though, was within two minutes of the fire station. We found a number of similar time inconsistencies and removed them from the dataset.

We noted 1,709 responses classified as being dispatched from 'Administrative' stations. Administration responses were explained to us as being "... for non-emergency responses. The occurrences where the admin unit goes to a scene multiple times, could be for support purposes. (rehab supplies, meals etc.)." However, 1,255 of the 1,709 Administration responses (explained to us as non-emergency designations) were the same types of emergency events to which fire trucks respond and were often the first arriving vehicle for medical calls. It's possible



that some administration calls were for the support purposes intended by this classification, but many were emergency responses. For data clarity, we suggest responses should be classified as emergency response or non-emergency rather than via a virtual station.

Table 1 indicates the total number of vehicle movements in the time period studied (Column 3, Total Records) and the total unique records used to calculate response times (Column 6, Unique Events).

1	2	3	4	5	6
Municipality	Designation	Total Records	Records with missing depart station times	Available Records	Unique Events
Athens	Township	614	114	500	271
Augusta	Township	2,245	779	1,466	642
Brockville	City	8,121	928	7,193	4,298
Edwardsburgh Cardinal	Township	2,008	702	1,306	734
Elizabethtown-Kitley	Township	3,011	932	2,079	869
Front of Yonge	Township	1,014	298	716	355
Gananoque	Town	1,142	0	1,142	1,142
Leeds and Thousand Islands	Township	3,877	1,239	2,638	1,210
Merrickville-Wolford	Village	818	149	669	349
North Grenville	Municipality	4,105	1,388	2,717	1,393
Prescott	Town	1,108	259	849	659
Rideau Lakes -Westport	Township - Village	2,940	730	2,210	1,131
Totals		31,003	7,518	23,485	13,053

- Column 3 of Table 1 includes all records provided to the consultants for the period January 1st, 2015 to May 31st, 2020. This column indicates the total number of vehicle responses during the five plus year period. In some cases, multiple vehicles would be sent to the same event.
- Column 4 indicates the number of records that did not have a 'Depart Station' time.
- Column 5, Available Records, is defined as useable records after removing those that did not have a 'Depart Station' time.
- Column 6, Unique Events, represent the number of events which had all critical times recorded and, therefore, were used for first vehicle measurement purposes. Multiple apparatus were sent to some of these unique events which accounts for the difference in 'records' (one record per apparatus) and events.

The Town of Gananoque does not show any records with missing 'depart station' times. The fire department's calls are received by the town's police department and the initial call time is recorded by the computer aided dispatch. Thereafter, all times are recorded in the notes section of the dispatch record but not captured in the police department's computerized dispatch. That



information – including the notes – is sent to the fire department, and the times in the notes are manually entered into the fire department's record management system. The fire department has the opportunity, while completing the manual entry, to find missing times or estimate them. The outcome is that no records are missing critical times, but neither are we sure which are estimated.

Definitions

In the charts that follow

- **Incidents by Month** indicate the number of incidents that occurred in the year and month specified.
- **Incidents by Day** are calculated over the period of a year. Each day occurs a minimum of 52 times a year which means that if 15 incidents are shown as happening on a certain day, that means the average occurrence is 15 ÷ 52 = 0.29 incidents on the day shown.
- **Incidents by Hour** are calculated over the period of a year. Each hour occurs 365 times a year which means that if 10 incidents happened in a particular hour, the average occurrence is 10 ÷ 365 = 0.028 incidents in that hour during the year.

The data indicates that some fire services and fire stations have low activity levels and few fires. This is positive news for the community but also raises the question of whether a fire station is needed to respond to fewer than three to five fires per year or if alternatives are available rather than trying to maintain a station, apparatus, staff, and training. Certainly, it is questionable if a municipality would establish a fire station for this number of fires if one did not presently exist.

Individual fire service data are shown on the following pages.



Tables 2: Key Time Indicator Charts

Call H	Call Handling (Some times are skewed by mutual aid data)													
	Call Handling Time (telephone rings to responders alerted)					90th Perce	entile							
	Athens	Augusta	Brockville	Edwardsburgh	Elizabethtown-	Front of	Gananoque	Leeds Thousand	Merrickville	North	Prescott	Rideau Lakes		
					Kitley	Yonge		Islands		Grenville		Westport		
2015	0:02:57	0:03:46	0:03:20	0:03:41	0:04:13	0:03:33	0:01:26	0:05:27	0:03:07	0:04:49	0:03:34	0:04:37		
2016	0:01:20	0:02:16	0:01:56	0:02:16	0:02:35	0:02:17	0:01:59	0:03:11	0:01:46	0:04:26	0:02:04	0:02:48		
2017	0:02:09	0:02:47	0:02:07	0:06:26	0:02:35	0:02:19	0:01:57	0:04:52	0:02:44	0:04:28	0:02:23	0:04:09		
2018	0:02:50	0:02:47	0:02:03	0:04:18	0:03:16	0:02:34	0:01:05	0:05:07	0:02:47	0:04:31	0:01:55	0:03:25		
2019	0:02:18	0:02:15	0:01:46	0:02:12	0:03:07	0:05:05	0:05:39	0:03:56	0:04:38	0:04:15	0:02:12	0:03:35		
2020	0:01:56	0:02:15	0:01:26	0:07:30	0:04:09	0:01:37	0:02:26	0:04:21	0:06:40	0:03:48	0:01:34	0:04:29		

First V	ehicle Resp	onse												
	Turnout Time (responders notified to depart station) 90th Percentile													
	Athens	Augusta	Brockville	Edwardsburgh	Elizabethtown-	Front of	Gananoque	Leeds Thousand	Merrickville	North	Prescott	Rideau Lakes		
					Kitley	Yonge		Islands		Grenville		Westport		
2015	0:10:45	0:10:44	0:03:17	0:08:36	0:09:25	0:13:44	0:01:51	0:10:39	0:09:36	0:08:33	0:08:20	0:10:09		
2016	0:11:17	0:09:35	0:03:19	0:08:46	0:09:01	0:12:55	0:01:33	0:11:24	0:07:53	0:06:44	0:08:37	0:10:47		
2017	0:09:36	0:11:04	0:03:17	0:10:00	0:10:05	0:12:47	0:04:47	0:11:08	0:08:10	0:05:49	0:09:16	0:10:39		
2018	0:07:44	0:12:31	0:03:20	0:09:46	0:10:38	0:13:49	0:08:06	0:11:43	0:10:04	0:06:40	0:08:48	0:11:19		
2019	0:08:07	0:12:31	0:03:16	0:08:50	0:11:43	0:12:34	0:07:55	0:11:53	0:10:39	0:08:22	0:08:22	0:11:36		
2020	0:09:41	0:12:30	0:03:27	0:11:05	0:10:19	0:13:13	0:07:51	0:10:36	0:08:02	0:07:00	0:07:33	0:09:36		

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	First vehi	cle Respons	se									
	Travel Time (depart station to arrive incident)			ive incident)		90th Perce	ntile					
	Athens	Augusta	Brockville	Edwardsburgh	Elizabethtown-	Front of	Gananoque	Leeds Thousand	Merrickville	North	Prescott	Rideau Lakes
					Kitley	Yonge		Islands		Grenville		Westport
2015	0:10:17	0:10:51	0:05:34	0:10:39	0:10:45	0:12:13	0:08:21	0:12:40	0:14:35	0:10:53	0:06:24	0:16:06
2016	0:15:38	0:11:58	0:05:42	0:11:04	0:12:16	0:12:03	0:08:39	0:14:50	0:11:53	0:10:49	0:06:09	0:18:31
2017	0:07:29	0:12:22	0:06:06	0:11:01	0:12:24	0:09:58	0:08:10	0:12:13	0:10:57	0:10:54	0:06:19	0:16:14
2018	0:13:47	0:14:04	0:05:55	0:10:31	0:12:04	0:11:17	0:09:24	0:12:32	0:13:53	0:11:42	0:06:29	0:13:42
2019	0:10:17	0:13:25	0:05:41	0:11:22	0:13:24	0:12:24	0:07:14	0:11:21	0:10:42	0:10:31	0:06:45	0:14:51
2020	0:18:59	0:12:31	0:05:34	0:12:27	0:12:41	0:14:48	0:06:58	0:12:39	0:14:51	0:11:11	0:03:59	0:15:45

	First vehic	First vehicle Response													
	Travel Tin	Travel Time (depart station to arrive incident)				75th Perce	ntile								
	Athens	Augusta	Brockville	Edwardsburgh	Elizabethtown-	Front of	Gananoque	Leeds Thousand	Merrickville	North	Prescott	Rideau Lakes			
				Cardinal	Kitley	Yonge		Islands		Grenville		Westport			
2015	00:07:26	00:08:05	00:04:19	00:07:52	00:08:58	00:08:27	00:06:03	00:18:26	00:09:50	00:08:15	00:04:20	00:09:19			
2016	00:07:35	00:08:40	00:04:36	00:08:18	00:09:42	00:10:11	00:05:40	00:22:43	00:08:31	00:07:45	00:03:34	00:10:51			
2017	00:06:02	00:09:11	00:04:44	00:07:54	00:10:15	00:08:38	00:05:04	00:22:13	00:08:00	00:08:06	00:03:46	00:10:44			
2018	00:07:33	00:09:01	00:04:37	00:08:14	00:06:48	00:07:18	00:05:00	00:19:59	00:09:36	00:08:23	00:03:49	00:09:03			
2019	00:06:33	00:08:59	00:04:30	00:08:11	00:09:16	00:09:08	00:03:59	00:21:27	00:08:19	00:08:13	00:04:15	00:10:10			
2020	00:07:34	00:09:02	00:03:53	00:08:23	00:10:35	00:09:15	00:03:25	00:15:12	00:11:04	00:07:49	00:02:33	00:09:54			

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	First Vehic	cle Response										
	Median Time on Scene All Incidents											
	Athens	Augusta	Brockville	Edwardsburgh	Elizabethtown-	Front of	Gananoque	Leeds Thousand	Merrickville	North	Prescott	Rideau Lakes
				Cardinal	Kitley	Yonge		Islands		Grenville		Westport
2015	00:22:58	00:30:07	00:17:03	00:20:47	00:24:40	00:19:59		00:09:00	00:20:35	00:14:59	00:12:00	00:24:52
2016	00:26:37	00:25:03	00:16:15	00:15:54	00:24:17	00:18:14	incident	00:10:00	00:25:18	00:13:51	00:14:13	00:24:38
2017	00:22:32	00:33:35	00:17:50	00:18:36	00:24:54	00:19:40	time	00:08:53	00:25:48	00:15:03	00:12:54	00:22:47
2018	00:21:25	00:26:30	00:16:37	00:21:57	00:24:41	00:23:45	not	00:08:51	00:28:35	00:14:20	00:15:09	00:22:32
2019	00:18:09	00:32:28	00:16:35	00:17:59	00:23:44	00:22:21	tracked	00:08:24	00:29:20	00:12:56	00:13:42	00:23:37
2020	00:26:32	00:17:33	00:15:20	00:21:15	00:24:11	00:20:26		00:09:13	00:28:37	00:14:05	00:14:33	00:24:59

Table 3: Time from Phone Rings to Agent Application

2019	Athens	Augusta	Brockville	Edwardsburgh Cardinal	Elizabethtown- Kitley	Front of Yonge	Gananoque	Leeds Thousand Islands	Merrickville	North Grenville	Prescott	Rideau Lakes Westport
Call Handling Time	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00	00:02:00
Turnout + Travel Time (75th %ile	0:14:40	0:21:30	0:07:46	0:17:01	0:20:59	0:21:55	0:11:54	0:33:20	0:18:58	0:16:35	0:12:37	0:21:46
Application Time (water or foam)	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00	00:05:00
Total Time from Phone Rings to Agent Applied (75th percentile)	0:21:40	0:28:30	0:14:46	0:24:01	0:27:59	0:28:55	0:18:54	0:40:20	0:25:58	0:23:35	0:19:37	0:28:46

Call Handling Time was set at two minutes because call handling times in the data are skewed due to mutual aid calls combined with infrequent occurrence.

Application of Agent time based on Ontario Fire Marshal statistics (next page).

Average Response Time Fatal Fires Data taken from 2011 to December 31st, 2015

	2011	2012	2013	2014	2015	
Total # Investigations	617	621	595	581	636	
Total # Fatal Investigations	78	60	68	68	88	Overall Average
Total # Deceased	86	68	78	79	94	0.000.000
Total # Fatal Records Used	45	33	45	44	72	
Fatal Fire Average Time from Alarm Time to FD OnScene Time	00:06:14	00:06:40	00:07:24	00:09:48	00:08:11	00:07:45
Fatal Fire Average Time from FD OnScene Time to App of Agent Time	00:04:55	00:06:20	00:05:54	00:06:50	00:05:36	00:05:53

Above Stats does not include the following: First Nation Territories: Non Fire Fatalities: Files with incomplete data fields: No application of Agent Applied



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iv. Remote Alarms and Carbon Monoxide Alarms

- There were 4,695 remote alarms in the UCLG records for the period January 2015 to May 31, 2020 (Gananoque was not included). 4,450 had valid times for measurement.
- In approximately 27% of alarms trucks were on scene for less than 10 minutes. Of the 164 incidents that trucks were on scene for more than an hour, 68 were for CO alarms.
- There were 300 remote smoke alarms in the 5-year 5-month record period. For 199 of those (66%), trucks were on scene for less than 20 minutes.
- The low on-scene time for trucks responding to remote alarms and smoke alarms likely indicates that those alarms turned out to be false. Increased public education, and if that fails, penalties, may reduce the frequency of alarms.
- The fire services should use any outcome data they may have to find any alarms that turned out to be fires or CO, determine injury or circumstances, and modify their response guidelines as appropriate.
- Fire services should consider modifying their response to alarms when there is no secondary information to suggest a fire is occurring.
- A reduction in the number and perhaps type of trucks responding, where data supports that change, could reduce risk to the public and firefighters.

Table 4: Time at Scene - Alarms

Arrived Incident to Depart (Time on Scene)	Total Alarms by Type 2015 - 2020	< 10 minutes	10< > 20 minutes	20< >30 minutes	30< > 1 hour	> 1 hour
Remote Alarms Including CO	4450	1230	1573	767	717	164
		27.64%	35.35%	17.24%	16.11%	3.69%
Remote Smoke Alarms	300	99	100	38	38	7
		33.00%	33.33%	12.67%	12.67%	2.33%



7. Appendix B Tiered Response for Municipal Policymakers



a) Foreword

This paper is about data at fire services, more specifically, the lack of it and the effect on decision-making – a situation not uncommon to fire services. When you read this discussion paper your first thought might be that it is about tiered response; in fact, the title <u>is</u> Tiered Response for Municipal Policy Makers. But make no mistake, it is about data. Without adequate data – by that we mean detailed, robust, and coordinated with paramedic services – current response practices will continue without evidence that they are accomplishing anything other than anecdotal success.

It's possible that even with adequate data little may change from the existing response protocols and frequency. Elected officials might decide to let current response practices continue – or change them – for many legitimate reasons but, importantly, those will be informed decisions.

So, this is about data even though the specific discussion applies to tiered response. But the same discussion is germane to many other aspects of emergency service delivery including traffic accidents, automatic alarms, and – yes – even fires.

Over the next four and a half pages this foreword offers a brief background to the tradition of fire response to medical incidents and traffic accidents while the balance of the discussion paper addresses the subject in greater detail.

v. The Practice of Fire Response to Medical Incidents

'Practice' can be defined as "to do something customarily" and fire response to medical incidents is indeed a practice; it has become customary. But it, as any practice, should be reviewed and questioned from time to time so that the best decisions can be made about what form it should take, or whether it should be refined. This is sometimes described as "best practice determination".

Most fire departments conduct community risk assessments, simplified risk assessments, or comprehensive risk assessments and depend on historical frequency and severity of incidents as a means of determining the probability of future occurrence. If fire departments accept that this is a valid means of forecasting the probability of future incidents then the same principle should apply to tiered response or response to other non-fire related emergencies. The corollary is that if data indicates that fire services are not arriving at least two minutes ahead of paramedics, or that upon their arrival they are not required to provide life-saving intervention, then it is debatable whether there is advantage in continuing the practice. The key to this determination is data but fire services, generally, have sparse facts.

Robust data gathering is important because without it, municipal decision makers have no way of measuring whether response by fire departments to medical incidents and traffic accidents



offers any benefit to victims. Whatever the advantage might be has to be balanced against additional risk to the public and firefighters from very large fire vehicles travelling at higher than normal speeds.

High quality data assumes particular importance in tiered response as this practice is now universally considered to be part of a system of community emergency medical response within the broader concept of "Evidence-Based Medicine (EBM)." In a nutshell, EBM – now central to the practice of emergency medicine and intensive care (among many other specialties) -- demands that we should only do things to patients which is supported by rigorous scientific evidence of their benefit. In other words, don't start – or continue – to do things for which insufficient evidence exists.

The proof which Evidence-Based Medicine demands arises from one thing and one thing only – high quality data.

Evidence-Based Medicine has turned emergency medicine and its subspeciality, pre-hospital paramedic care, inside out over the last 15 years. Many interventions, practices, drugs, and medical devices, including many considered "standard of care", have vanished after being found to have no medical value, and even to unexpectedly cause lethal harm to patients.

The sobering lesson of EBM, a lesson of direct and specific relevance to tiered response and therefore to this paper, is that even intuitively appealing practices may be worthless or harmful. Moreover, in the absence of evidence of benefit, unproven practices will be ordered discontinued by the physician Medical Directors who control pre-hospital care.

An example familiar to most fire chiefs is the practice of giving free-flow oxygen to nearly every pre-hospital patient fire and EMS crews encountered. It was thought to be benign, and sometimes helpful, and if not, it at least showed the patient and family that "something" was being done. In fact, Evidence-Based Medicine has now proven that the practice – even in classic cardiac chest pain – is outright harmful unless the need for it is proven by blood oxygen saturation measurement.

So, it is not enough to "believe" or be "convinced" that a practice is benefit, nor even that we have done it for a long time "with no complaints". We must have the data to prove it or say good-bye to cherished roles, practices, and interventions.

vi. The History of Fire Response to Medical Emergencies

Over the past 50 years, what we now call Evidence-Base Medicine has slowly shaped the design of EMS systems, and through that, of fire service response to 9-1-1 medical incidents. The vexing and resilient problem of poor survival from Out-of-Hospital Cardiac Arrest (OHCA) was



the central focus of EMS design, and now a vast and excellent scientific literature guides best practices.

The science proved that extremely rapid response was critical to patient survival, and that simple interventions such as CPR compressions and use of automated cardiac defibrillators – like those carried on fire trucks or seen in wall cabinets at airports and shopping malls – were the key.

In the 1970s and early 1980s, it was commonly assumed that if rescuers – either firefighters or EMS paramedics – were to arrive in under 9 minutes in at least 90% of incidents, that survival would be maximized. As a result, this 9-minute standard (often referred to as "8:59") emerged as a wide-spread "standard" for EMS response.

Again, Evidence-Based Medicine proved this wrong. Now, it is known that intervention must occur not in 4, 6, or 8 minutes, but as close to instantaneously as possible after a patient collapses, and no response time is "good enough." Accordingly, citizen CPR, public access to defibrillators, and the fastest possible community response by firefighters or EMS paramedics is critical.

To shorten the time to intervention, firefighters across North America were increasingly asked to respond to EMS calls. In many US communities, fire departments assumed operation of the entire ambulance system.

In Canada, tiered response (different terminology might be used depending on province and jurisdiction) has a long history in some communities. For instance, citizen calls made directly to the Toronto Fire Department (TFD) for help in medical emergencies grew rapidly after World War Two. In 1952, with great reluctance, the TFD replaced District Chiefs' sedans with six stretcher-equipped light trucks (essentially ruggedized station wagons) and dispatched these vehicles to such calls. Successive Fire Chiefs bitterly complained in the TFD Annual Reports that this was a misuse of fire resources, but the practice stuck.

In 1973, response by the closest pumper replaced District Chief responses. In a few Canadian cities, the fire service has directly operated EMS ambulances. Now ambulance service in Canada is, with rare exceptions, provided by a mix of provincial, municipal, and contracted private EMS agencies, and fire service involvement is largely restricted to tiered response to the most urgent of EMS incidents.

vii. Fire Response to Medical Emergencies and Motor Vehicle Accidents in Ontario

In the early 1990s the Province of Ontario made a policy decision to promote the concept of fire department response to medical incidents in cases where ambulances were delayed beyond a locally determined time mark. The initiative was prompted by a municipality in the Greater



Toronto Area that was lobbying for increased EMS presence in its community. To avoid providing more ambulances to this municipality, and perhaps precipitating similar requests and associated costs in other locations, the Ministry of Health promoted "response support" by fire departments. This was during a time when all EMS costs were funded by the province.

The concept was originally intended to call upon fire services only when ambulances were unusually delayed – for example; 15 minutes or more. But, over a few years, fire services were being called out for any incident where the initial evaluation was "chest pain, difficulty breathing, uncontrolled bleeding, or unknown". The problem was that at one time up to 87% of all calls for ambulance service fell into these categories because of a dispatch prioritization tool that lacked sensitivity and specificity, and because the prevailing viewpoint at the provincial level was that "it is better to err on the side of safety". More about dispatch prioritization tools can be found later in this paper. Currently 70 – 75% of requests for ambulances fall into one of the four categories noted above.

Considering that fewer than 5% of patients are considered to be time sensitive emergencies, and less than 2% of EMS patients ever require interventions such as cardiopulmonary resuscitation (CPR), bag-mask ventilation, automated external cardiac defibrillation, and the application of tourniquets to control peripheral bleeding, it is questionable why fire departments are being sent to medical incidents which often make up 40 - 50% of their call volume.

Nevertheless, this paper is about data and why it is important to have the correct data sets upon which decision makers can determine to what degree local fire services should respond to medical incidents and traffic accidents or, in fact, any other type of emergency. Good data assists to determine types of training, number of volunteers required, equipment, apparatus, and a full scope of other decisions that should be taken to effectively operate a fire service.

viii. If We Save One Life...

In discussions respecting fire service response to medical incidents and traffic accidents reasoning such as "if we save only one life, it will be worth it" is offered as a rationale for continuing the practice. Would that still be a good reason if a fire vehicle responding to an incident becomes involved in an accident and someone is killed or injured? Or if one of the four, six, or more volunteers responding to a general callout for a medical event becomes involved in an accident while responding to the fire station?

ix. The Responders

The information and questions posed in this discussion paper are not intended to diminish the role of volunteer or career firefighters who are always available for us to call on in case of fires, other emergencies, or when we don't know who else to call. Particularly, volunteer responders must be acknowledged because they serve their community for a small stipend intended to



offset expenses, participate in training sessions which take up several hours a week, and leave their families to respond to emergency incidents.

The purpose of this discussion paper is to drive home the point that there is such a scarcity of data in most fire services that there is almost no choice but to continue the traditional approach to fire service delivery because there is no information upon which to base change.

Our recommendation is for municipalities to concentrate on an immediate strategy and plan to improve data and information so that whatever decision jurisdictions might make with respect to fire service response models can be taken based on fact, rather than an assumed understanding of the efficacy of fire service response.

b) Introduction to "tiered response"

Many Emergency Medical Services (EMS) systems dispatch a local fire truck in addition to a paramedic ambulance crew to a carefully selected subset of EMS 9-1-1 medical calls to speed the delivery of specific time-sensitive interventions such as cardiopulmonary resuscitation (CPR), bag-mask ventilation, automated external cardiac defibrillation, and the application of tourniquets to control peripheral bleeding.

Fortunately, less than 2% of EMS patients ever require these interventions, and most of such care is provided by ambulance paramedics. However, in the proportion of cases where the fire crew arrives before paramedics and delivers one of these interventions, the fire crew's intercession may be lifesaving.

This practice – known in Ontario as "tiered response" – operates best when municipal policy makers establish a fine balance between its benefits, its costs and its risks, a process which turns out to be remarkably complex. To help navigate this issue, this paper provides municipalities with an evidence-based framework for deciding whether, when, where, and how municipal firefighters should respond to some select portion of 9-1-1 medical incidents.

Even where a community already has a "Tiered Response Agreement" in place, this paper provides a framework to guide the necessary periodic reviews of the terms, conditions, and operational details of these agreements. Tiered Response agreements should be routinely revisited and updated – preferably annually - in every community to reflect changes in medical practice, skill sets, and the local EMS and Fire Service operational environment. For instance, the long-standing assumption that almost every EMS patient might benefit from oxygen administration is understood to not only be incorrect, but actually harmful to many patients.



x. "When you've seen one response system, you've seen one response system."

At the outset, we offer a single guiding principle for policy development – "One size does NOT fit all." While it is tempting to see how one community delivers tiered response and then propose universal adoption of that local practice in other regions, such generalizations ignore highly local factors such as EMS and fire service call volumes, fire service configuration (full-time or on-call) and resources, local EMS response times, community risk tolerance, available municipal funding, and the nature of the coverage area (urban, suburban, rural or wilderness).

c) The Background and Context for tiered response

i. When can tiered response improve patient outcomes?

Outcomes for EMS patients may benefit from firefighter response when the following three conditions are met:

- The patient must need one of the several time-sensitive interventions available from firefighters
- The fire crew must arrive at the patient's bedside a meaningful time ahead of the EMS paramedics.
- The fire crew must recognize the need for the intervention and deliver it before EMS paramedics arrive.

Fire crews are authentically helpful to EMS paramedics in some other incidents by helping lift heavy patients, assisting family members, marshaling equipment on-scene, etc. However, these services are almost never critically time-sensitive and, of themselves, do not warrant the risks of a lights-and-siren response by a fire crew. A non-emergency response by firefighters, arriving a few minutes later, is more than sufficient.

Firefighter response for fire suppression, crash rescue extrication, management of on-scene hazards such as downed power lines, containment of hazardous materials, etc. – even when part of an EMS call -- are not part of tiered response and therefore are not part of this discussion.

ii. "Every EMS call is a life hanging in the balance" and other misunderstandings

While many people make the cultural assumption that "a life hangs in the balance" in every 9-1-1 medical incident, the truth is that very few EMS medical calls involve a critical illness or injury where immediate intervention by anyone – EMS paramedics or local firefighters – is needed or will alter outcomes.

Considered as a group, EMS patients look a lot more like the spectrum of people seen in a hospital emergency department – the vast majority with minor medical problems posing little risk to their lives. Even among patients who arrive at hospital by EMS ambulance, most will quite



safely wait an extended period of time, often hours, before definitive treatment. Moreover, the vast majority will be discharged without even overnight admission to hospital.

Why This Matters: Understanding this reality – that few EMS patients are critically ill – assists

policy makers in developing a realistic, nuanced, and balanced tiered response policy which reduces risks to critical patients while not

inadvertently increasing other risks and costs.

iii. Do "Seconds Save Lives" in EMS Incidents?

Similarly, it is intuitively appealing to believe that very rapid arrival of some provider – EMS paramedics or local firefighters – perhaps within four or five minutes in every 9-1-1 medical call -- might markedly improve survival and reduce enduring disability for every EMS patient.

It turns out that the truth is more complicated.

On the one hand, truly critical patients – for instance, those who are not breathing – require intervention immediately, not in four to five minutes. For every minute which passes before intervention commences, more of these patients will die. There is no "response time standard" – for EMS or fire – which is fast enough. The EMS system simply has to get help to these patients as fast as possible.

Some other EMS patients benefit from prompt – but not critically urgent – paramedic response, and do not require the "first response" interventions available from firefighters. In fact, paramedics in most "best-practice" EMS systems use "lights-and-sirens" in about 15% of responses to incidents, and 2-3% of trips to hospital.

Most other patients require neither an emergency response to their bedside nor critically urgent transport to hospital.

Why This Matters: For the most critical EMS patients – such as those in cardiac arrest – there

is no "short-enough" response time. Survival depends on the fastest possible response. For most other EMS patients, response time does not

alter outcomes.

d) The Challenge: Getting the right care to the right patient in the right time frame

Getting the fastest possible help to a small percentage of EMS patients, while not over-responding to the rest, is a central challenge in the design of tiered response systems.



The annual volume of 9-1-1 EMS incidents is significant in most communities, often as high as 70-100 incidents per year for every 1,000 residents in a community. Actual local volumes are affected by the percent of the population over age 55 years, local socio-economic status, access to primary care physician services, and daily and seasonal variations in population. Typically, two-thirds of EMS emergency calls will occur in daylight when work, school and other activity is at its peak.

In most EMS systems, between 25% and 30% of EMS incidents ultimately do not result in transport to hospital for any number of reasons, including a patient's decision to seek alternative medical care, the on-scene resolution of the medical issue, or an incident which proves not to involve actual injury. About 1% of incidents involve a sudden death in the community where circumstances do not warrant resuscitation. In Ontario, the transport and disposition of deceased persons is managed by the Regional Coroner's office, and normally does not involve EMS.

i. "So why not send everyone - EMS, fire, and police - to every call, just to be safe?"

Given the urgency of reaching the most critical of patients, there is a temptation to feel that providing the most urgent possible response to every 9-1-1 EMS incident by all available responders – EMS, fire, and police – would reduce risk in the community by ensuring that every incident gets the same response.

Intuitively, such a "Shotgun Response" policy might appear to "reduce risk"; in fact, the policy increases risk and cost with little benefit.

Here's how:

- **1 Increased Risk to Providers** Needless "lights-and-siren" responses place firefighters and paramedics at risk of traffic collisions which occur en route to incidents.
- **2 Increased Risk to Members of the Public** People in private cars which collide with heavy fire trucks and large ambulances bear the brunt of injury and death in "emergency response" collisions. Similarly, where loss of control of an emergency vehicle occurs, pedestrians and others can be seriously or fatally injured.
- **3 Increased Risk to Municipal Assets** A needless response which results in writing off a fire truck with a replacement cost of \$375,000 to \$1 million is an avoidable risk.



But here's the most important risk:

4 – Risk to "The Next Patient" - No neighbourhood has "lots of fire trucks" or "lots of ambulances". Sending fire crews to large numbers of minor EMS calls greatly increases the unfortunate risk that a neighbourhood's fire crew will be already committed when a truly critical emergency occurs. This "next patient" must then wait for a more distant fire crew to respond often from considerable distance, exposing the critical patient to a potentially lethal delay.

So, in fact, a "Shotgun Response" policy *increases risk* to critical patients – who desperately need immediate intervention – if local fire resources are intentionally over-committed to minor EMS incidents.

5 – Risk to Integrity of fire Suppression Response – fire suppression and rescue resources are carefully stationed across each community to ensure complete and immediate response to fires, particularly where lives may be at risk. Few communities can afford "too many" fire crews, and most "Standard of Cover" plans assume the continuous availability of at least the first- and second-due fire crews to any incident. Needless over-response to minor EMS events erodes the fire suppression resources upon which the fire department's coverage plans are based.

Why This Matters: Over-response to EMS incidents – "sending everything to every call" – can

endanger truly critical patients, other members of the community, fire, and EMS response personnel, as well as exposing municipalities to

avoidable asset loss.

ii. "Well, you never can tell if it's serious until you actually get there..." Actually, you can.

Incoming calls entering the EMS dispatch process are carefully screened and prioritized by Emergency Medical Dispatchers (EMDs) using a physician-supervised scripted caller interview process to establish the nature and severity of the incident, and to ensure that the right response is provided at the right level of urgency.

While this process is cautious and risk-adverse, most state-of-the-art EMS dispatch centres consider only about 15% of incoming calls to warrant immediate urgent response in order not to miss the 3-5% of patients who are critically ill or injured, and the 2% who might benefit from firefighter interventions. This deliberate but limited degree of "over-triage" -- strikes a careful balance between the benefits of urgent response to the right patients and the risks and costs of "shotgun response."

Most important, in best practice EMS dispatch triage, the decisions about which incident types – known as "determinants" – warrant the most urgent response are now driven by dense



accumulated data from hundreds of thousands of actual patient encounters. This vast amount of clinical data allows accurate prediction of the likelihood that a patient in any specific EMS determinant will be seriously ill, and whether they are likely to need one of the time-sensitive interventions available from firefighters.

Fortunately, the accumulated experience of other EMS systems can be used to guide decision-making where there is limited or a complete absence of local data. While the total number of patients in each dispatch determinant – for instance, those with chest pain and a history of heart problems - will vary between communities, the clinical needs of patients in each determinant are largely universal and well-understood.

Why This Matters: Modern best practices allow EMS dispatch centres to safely identify the

relatively small subset of incoming EMS incidents to which firefighters

ought to respond.

iii. Incident Classification Versus Response Plan Designation

Each EMS call triage algorithm has two parts and two purposes:

- First, ensuring that all incidents described the same way will always be assigned to the same dispatch category ("determinant"), regardless of who the caller is, or the skill and experience of the EMS call-taker.
 - The use of a strictly scripted interview ensures standardization of call classification. This is the great strength of algorithm-based call entry.
- Second, ensuring that every incident in a particular determinant receives the same EMS response
 - This is achieved by assigning a specific "response plan" to every determinant which directs EMS dispatchers what resources – including firefighters when warranted – to send, and how urgently, compared to other incident types.

For example, Toronto Paramedic Services has 30 years of experience using the Medical Priority Dispatch System (MPDS) (Priority Dispatch Corporation, Salt Lake City, Utah), a protocol used in hundreds of EMS dispatch centres in 45 countries and 21 languages. Each incoming call is allocated to one of more than 1,400 highly descriptive possible incident determinants.

Every call in a particular determinant is assigned one of nearly a dozen possible pre-determined response plans, ranging from the most urgent - "Echo" response – to the least urgent, where instead of an immediate ambulance response a patient may be offered a secondary interview with a nurse to decide whether care other than paramedic response is appropriate.

In this way, not only is there a consistent response to every call in each type of incident, but just as important, where calls compete for resources in real time, accurate decisions about



reassigning an ambulance from one call to a more urgent one are facilitated by the carefully designed hierarchy of urgency.

iv. The Ontario EMS Dispatch Context

At this writing, in Ontario, only the Toronto, Niagara, and Ottawa EMS dispatch centres use the MPDS algorithm, with the remaining 19 Ministry of Health-operated Central Ambulance Communications Centres (CACCs) or contracted Ambulance Communication Centres still using the MOH's own internally-developed call-screening protocol known as Dispatch Priority Card Index (DPCI). The MOH has committed to gradually phasing out DPIC and implementing MPDS across the province, but this will take some years.

Unfortunately, it has been the historical practice of centres using DPCI to assign as many as 90% of incoming incidents the same maximal urgency, a classification known as "Code 4", despite evident differences in the likely urgency of the incident. We acknowledge that the frequency of code 4 responses has declined in the past few years as a result of medical review of the DPCI but the incidence of code 4 calls is generally over 70%.

This practice has all the disadvantages of the "Shotgun Response" discussed above, most particularly in smaller communities with a single locally available ambulance. Even in an environment where multiple ambulances are available, the failure to properly distinguish among relative urgency is likely to result in delayed response to truly urgent incidents by over-serving clearly more minor patients.

DPCI has the further disadvantage of having fewer incident categories than MPDS which blunts the ability to carefully tailor responses to the needs of specific patients even when extensive clinical data may be available.

This issue has high relevance to Tiered Response policy. In locations using MPDS, a more carefully tailored set of determinants may be designated for firefighter response. In EMS CACCs using DPCI, it may be less clear which of DPCI's broader and more imprecise categories offer the optimal opportunity for firefighter intervention.

v. In your community, who arrives first, EMS or fire?

Multi-agency responses are not horse races, nor are they a competition. However, for tiered response to bring clinical benefit to critically ill or injured patients, a community's fire service must demonstrate the ability to arrive significantly before EMS paramedics in a meaningful proportion of cases, and actually deliver certain critical interventions such as automated cardiac defibrillation before EMS arrival.

In many urban areas, this practice has been shown to be clinically successful, and operates fully recognizing that in some cases, fire will arrive first; in other cases, EMS will arrive first.



However, few topics in tiered response have been subject to so much conjecture and passionate assertions than the issue of "Who arrives on scene first?" – fire or EMS – and by how much. Research shows that the distribution of "first arrival" between EMS and fire is community-specific for a variety of reasons, and that one community's EMS-vs-fire arrival times cannot be inferred from another community's data.

vi. What Does the Data Show?

A recent analysis of more than 116,500 joint responses at six fire departments serving 4.8 million people (36% of Ontario's population) in the Greater Toronto Area (GTA) demonstrated wide municipality-specific differences in the proportion of incidents where firefighters arrived before EMS paramedics, and by how much time.

The data, supplied by the fire services themselves and regional EMS agencies, showed that on average across the six municipalities, fire crews arrived two minutes or more ahead of EMS paramedics in 38.6% of incidents, with a community-specific range from 11.5% to 55% of incidents.

The two-minute threshold has been widely accepted clinically as a reasonable measure of a response time difference likely to empower fire crews to perform a critical intervention before EMS paramedics arrive, particularly in high-rise buildings where access to patients is often slow compared to walking in the front door of a suburban bungalow.

This threshold also recognizes that overly tight "horse-race" comparative numbers, such as "EMS arrived fifteen seconds before fire" (or vice-versa), have no clinical or operational significance.

Overall, EMS paramedics arrived within five minutes of fire crews in 85.7% of cases, with local rates ranging from 79% to 97%.

Why This Matters:

There is no such thing as "always" ... Sometimes fire arrives before EMS and sometimes, EMS arrives before fire. The proportion of cases where fire arrives a significant time ahead of EMS supports tiered response to critical patients, but not response to patients with minor medical problems.

vii. Avoiding a Classic Error

The single most common error in assessing inter-agency arrival time is the classic mistake of comparing each agency's official overall annual "response time" statistics and from those two numbers attempting to draw inference about which agency will "always" arrive first, and by how much.



Here's an example how of this error is made:

- An EMS system reports its 2018 response time is "nine minutes at the 90th percentile."
- The local fire service reports its 2018 response time to be "an average of four minutes."
- **The Error:** Subtracting one number from the other and concluding that "fire always arrives five minutes ahead of EMS"

For a range of reasons, this "calculation" is mathematically meaningless and **does not** offer **any** insight into how often EMS will arrive first and how often fire will arrive first.

viii. Quantifying EMS versus fire arrival – A Data-Driven Approach

Determining how often each agency arrives first, and by how many minutes/seconds, can only be established by direct call-by-call matching of EMS and fire Computer-Aided Dispatch (CAD) data showing, for each incident, the actual time EMS arrived at each incident and the actual time fire arrived.

For example, if, in one incident, fire arrived at 03:40:30 hrs. and EMS arrived at 03:41:00 hrs., then for this call (only), fire arrived 30 seconds ahead of EMS.

With a large enough data sample – optimally several thousand incidents - a reliable understanding of the distribution of how often each agency arrives first, and by how many minutes/seconds can be derived. Small samples, or sentinel cases which attracted public scrutiny, are of very limited value in making public policy.

What happens if there is no data?

If for some reason, call-by-call data is not available from both the EMS and fire dispatch centres for their joint responses, then no conclusions can be drawn. Without data, it is reasonable to assume that "sometimes fire will arrive first, and sometimes EMS will arrive first, and no more.

In these circumstances, policy makers may encounter stakeholders with strong opinions about what the data would show, were it to be available. However, as in all areas of medicine, passionate views are a poor guide to good decisions. If your community lacks data, organize its collection.

Since it is well-established that the relative arrival times for fire and EMS are highly specific to each community, the experience in one community cannot be used to predict what will occur in another.

Why This Matters: Without both EMS and fire arrival time data specific to your community, the best one can conclude is that sometimes EMS will arrive first, and

sometimes fire will arrive first.



Where there is no data, it should be collected prospectively. However, in the absence of data, caution should be exercised where passionately held stakeholder views argue that data is not needed.

What about areas served by volunteer/part-time fire departments?

The value of tiered response for selected patients in urban areas is well-established. However, in communities served by a 24-hour in-town EMS paramedic ambulance, but by an exclusively volunteer or part-time fire department, only carefully collected data will assist in determining whether the basic precept of tiered response – meaningfully-frequent fire first arrival – is fulfilled. If not, it is no criticism of the fire department involved, just an operational reality in circumstances where firefighters must be paged to respond to their station, assemble a full crew, and only then commence their response.

Conversely, the ability to routinely place a fire crew at an EMS call before ambulance arrival is not, of itself, the criteria for expanding the proportion of calls to which firefighters respond. The clinical value of tiered response is specific to a small subset of critically ill or injured patients, and fast fire response is indeed valuable to those patients; however, that ability to arrive first should not cause "mission creep" to incidents where no clinical value would arise from duplicate response.

What EMS incident types warrant "tiered response"?

In deciding how to tailor tiered response for optimal utility, it's worth reviewing the criteria for its clinical benefit to patients:

- 1. Response to the subset of EMS incidents which are likely to produce a patient needing one of the time-sensitive interventions available from firefighters:
 - Primary cardiac arrest is an emergency where firefighter interventions (CPR and automated defibrillation) are proven to improve patient outcomes. Better yet, CPR and publicly available automated defibrillation is even more desirable than rapid emergency service response.
 - Cardiac arrest from trauma is not. All trauma patients who need on-scene CPR die of their injuries. In multiple patient situations, these patients will normally receive no treatment at all.
 - Certain truly critical patients such as a person shot in the chest are not amenable
 to firefighter or even EMS paramedic intervention. You can't "stop the bleeding" –
 the patient is bleeding to death internally, and the patient needs only a single urgent
 intervention immediate transport to a trauma centre.
- 2. Local circumstances where firefighters are likely to arrive a meaningful time interval ahead of EMS paramedics on a reasonable proportion of responses:
 - Although it is a matter of local preference, the likelihood of arriving two minutes ahead of EMS paramedics in 25% of responses suggests worthwhile opportunity to benefit the community.



- 3. Training and experience for fire crews which make it likely they will recognize the need for one of the critical interventions for which they are trained, and, that they are likely to perform that intervention:
 - The need for CPR is self-evident.
 - But knowing when to start assisting a spontaneously breathing patient with their ventilation using a bag-valve-mask requires considerable experience.

ix. Applying the Concept of Medical Futility

In general, a medical intervention which has less than one chance in 100 of succeeding is considered "futile" and not worth undertaking. In tiered response, EMS and fire medical directors have successfully applied an adaptation of this principal to selecting EMS call types to which firefighters should respond.

For example, let's consider a particular EMS dispatch incident type which has 1 chance in 25 of producing a patient needing time-sensitive firefighter intervention, in a community where data shows firefighters arrived more than two minutes ahead of EMS in 50% of incidents. Is tiered response warranted for this specific incident type? Yes, because:

- For every 100 responses to this call type, four incidents will require intervention
- For every 100 fire responses, a fire crew will arrive before EMS in 50 cases, and 50 after EMS.
- This means that among the 50 cases where fire arrived first, two patients will need fire intervention (4 out of 100, 2 in 50)

So tiered response is warranted for this specific EMS incident because 2 in 100 firefighter responses, 2% of runs, will provide an opportunity for firefighter intervention, meeting the test of futility.

It is also worth noting that this means that in 98 out of 100 firefighter responses to this call type, firefighters will **NOT** have the opportunity to deliver a time-sensitive intervention.

Why this matters:

Where good EMS data is available, tiered response can be tailored to incident types most likely to produce the opportunity for critical time sensitive intervention by firefighters. Response to incidents very unlikely to require such interventions has little prospect of improving outcomes for 9-1-1 patients.

x. The Basis for Decision Making

There are many dynamics and factors that go into decisions including empirical, gut, past and current practice, and data. The best of these is data. Unfortunately, fire service response, cause, and outcome data within many fire services is sparse which means decisions must be made based on components such as empirical, gut, past and current practice, and others. While fire



almost all fire services can provide some <u>response</u> data, the causative and outcome aspects are usually incomplete, which means that it is not possible to more objectively determine the degree to which fire service responses assist and provide value to the public

Even the Standardized Incident Reports completed for the Ontario Fire Marshal's office are insufficient to determine benefit to the public and then relate that to cost. **Benefit relative to cost** is a definition of **value** and while no one should suggest that fire services don't have value, clearly defining its extent for the public and decision makers, in other than subjective terms, is difficult without facts – and most fire services do not gather adequate statistics. Additionally, with respect to tiered response, fire and paramedic services data must be coordinated to the point of the type of information gathered and time synchronization.

e) Role of a Medical Director in System Design

Every EMS system in Canada operates under the direction and close supervision of a physician who is normally Board-certified in emergency medicine and increasingly, also holds Board-certification in Emergency Medical Services (EMS). This supervision includes development and approval of local medical directives in concert with provincial standards and national and international best practices. In Ontario, each EMS medical director is affiliated with the area's Base Hospital Program, which provides coordination across multiple adjacent jurisdictions including quality assurance and continuing medical education.

Some fire services have the resources to retain a part-time Medical Director for their tiered response and internal first aid/medical training, and where a fire Medical Director exists, that person is expected to work closely and cooperatively with the EMS Medical Director.

In either case, the design of the local tiered response policy should actively involve or be led by the local EMS and/or fire Medical Director(s). This ensures that decisions and policies pass through the lens of best practices and patient safety. Just as the region's EMS Chief defers to the Medical Director on issues of the practice of medicine, so also it is wise – essential actually – that fire chiefs do so too.

Aside from bringing complex knowledge in emergency medicine to the discussions, deferral to the judgement of the Medical Director provides high-grade insulation against criticism of the fire service, elected officials, and public service staff for operational decisions – such as what incidents should receive tiered response. Inevitably, occasions arise when errors, unexpected circumstances, or true anomalies occur. If the tiered response process is operating in compliance with the Medical Director's approved practices, those with concerns about the system can be referred to the Medical Director whose qualifications and judgement are harder to assail.



Why this matters: Tiered response is an extension of the provincially regulated pre-hospital

practice of medicine and should be guided by a physician trained and experienced in emergency medicine and the design of EMS systems.

i. Data-Driven Policy Making in Tiered Response

When tiered response systems were first implemented, response by firefighters was based on leadership speculation about which EMS incident types might produce opportunities for critical intervention by firefighters. In some cases, 9-1-1 operators were actually allowed to decide on their own to send a multi-agency response if they personally felt "the call sounded serious", and not if they didn't.

Today, precise clinical data has now replaced speculation in the process of determining which EMS incident types warrant firefighter response.

All EMS services in Ontario have electronic patient care record systems which provide a rich record of each patient's condition and the interventions they required at the scene and en route to hospital. It is in the interests of every fire service and municipal decision makers in their community that fire service documentation for every response they perform move to the same level of detail as found in EMS record keeping. Where this kind of fire service data is in place, a much more precise and predictive dialogue about the detail of tiered response can occur, based on actual proven experience and patient need and not on organizational culture, preference, or speculation.

There is an axiom in medical patient care record keeping which is "Not charted, not done." A much richer and more practical discussion about the design of local tiered response can occur with real data rather than authentically held beliefs that "we do a lot of...(whatever)..."

At this point, provincially mandated fire service reporting contains insufficient detail to guide these discussions. Fire Chiefs will greatly strengthen the quality of the discussion about tiered response by implementing, in partnership with EMS, local tiered response record systems which record the nature and apparent severity of each patient they encounter, and all interventions provided by firefighters prior to arrival of EMS paramedics.

ii. What happens if there is no local data?

Fortunately, data which guides the selection of EMS incident types which provide the most opportunities for critical interventions by firefighters is widely available and is not location specific. The results from any large dataset can be used, such as that published in January 2010 issue of *Prehospital Emergency Care*, the scientific journal of the National Association of EMS Physicians. In addition, excellent work in this regard has been done by British Columbia Emergency Health Services, by Toronto Paramedic Services, and others.



Most Ontario communities are covered by multi-agency "tiered response" agreements which guide the local EMS dispatch centre in the dispatch of firefighters to selected EMS incidents. It is essential to remember that the opportunities fire will have to intervene are also dependent on the proportion of incidents where they arrive first.

This can have a major impact on system design, so collecting local "First Arrival" data becomes very important. For instance, in a community where fire arrives first twice as often as in an adjacent community will have twice as many opportunities to intervene.

iii. Prohibition on Patient Abandonment

In designing tiered response, it is important to remember that once a fire crew makes contact with a patient requiring care, this patient cannot be "abandoned" by the fire crew before EMS arrival, even where it is the fire crew's opinion that the patient's complaint is minor. In addition, where the assistance of the fire crew is reasonably necessary after EMS arrival – such as providing CPR compressions during cardiac arrest resuscitation – the fire crew will remain unavailable until their assistance is no longer required.

This means that the design of tiered response policies cannot include provision for extracting a fire crew from the scene of a medical call before paramedic arrival in order to respond to some compelling incident such as a structure fire.

Where patients are abandoned, disastrous and often entirely unpredictable consequences can follow. Once care is available on scene from a fire crew, that care cannot be properly withdrawn until care of the patient can be transferred to EMS paramedics. Firefighters are neither trained nor reasonably expected to anticipate all the ways a patient could deteriorate.

Why this matters: Once a fire crew is committed to an EMS incident, it cannot be re-

assigned to another emergency such as a structure fire until EMS

paramedics arrive and joint patient care is completed.

iv. An Architecture of Options in Tiered Response Design

To this point, this paper has focused on traditional tiered response, that is, lights-and-siren response by a full crew of firefighters operating a standard fire truck, responding in addition to EMS paramedics in their transport-capable ambulance. However, there are alternatives which are designed to mitigate some of the risks inherent to the classic model, and which can provide operational and clinical flexibility to tiered response policies. These involve variations in what fire sends to an EMS call, how that crew responds, and what they offer to patients.



f) Restricting Lights-and-Siren Response

Emergency response to 9-1-1 incidents – that is, the use of "red-lights-and-siren" -- remains a principal factor in emergency vehicle accidents and the risk of injury and death to both emergency providers and the public at large. The underlying theory behind "emergency response" to EMS patients is that reducing the time for rescuers to arrive at a specific incident produces provable improvements in outcomes. In fact, this is rarely true.

In contemporary "best-practices" EMS systems, only about 15% of ambulance responses involve use of red lights and sirens.

Where a fire service wishes to offer a broader range of services to EMS incidents than time-sensitive interventions, adopting the current practices of their EMS colleagues – response without lights-and-sirens – to other than the most urgent calls is a wise and safe strategy.

For instance, "lift assist" calls, either as assistance to an EMS crew already on an incident scene, or a request from a family to put a family member back to bed, do not warrant a "lights-and-siren" response unless explicitly requested by paramedics already with the patient.

Similarly, where it is decided to offer response to "first aid" calls for minor injuries, such responses should be "cold" – that is, made without emergency warning systems and following the normal flow of traffic. None of these patients will suffer harm from the practice.

g) Specialized Small Vehicles for Tiered Responses

One of the greatest risks of tiered response is that it multiplies the number of lights-and-siren responses by traditional fire trucks, ranging from conventional triple combination pumpers to large elevating platform trucks worth more than a million dollars.

Response accidents involving vehicles of this size pose an unusually deadly risk to the occupants of any civilian vehicle with which they collide, or others, such as pedestrians, where a loss of control occurs. To expose the public to this risk, to risk the value of such municipal assets, and to risk death or disability for the firefighters themselves, a tiered response should have clear and predictable benefit, not just "a chance" of making a difference.

• **Alternative:** Risks are greatly reduced by responding to tiered response incidents with only two firefighters operating an "SUV"-type vehicle or modified light truck. For the purpose of this paper, we will refer to these as "EMR Response Units"

The two firefighters operating the EMR Response Unit can join their parent pumper or aerial crew at the scene of a fire or other emergency which arises while they are returning from an EMS incident.



i. Dedicated vehicle and staffing for tiered response

One strategy for low-cost mitigation of the operational impacts of tiered response on an "all-hazards" fire service is to dedicate two staff members 24/7 to an EMR Response Vehicle which responds exclusively to tiered response EMS incidents.

If, in addition to being dedicated to tiered response, this vehicle remains mobile – and therefore able to respond instantly with no in-station delays — at least through the busiest parts of the day, a single EMR Response Vehicle can cover the first-due districts of two and sometimes three fire stations. There may be areas where a traditional crew will need to respond instead, such as in remote areas of the jurisdiction, but for the busiest areas of some communities, this strategy is a cost-effective and clinically appropriate alternative, quite capable of placing fire resources at EMS incidents at least as fast as classic response models.

Mobile deployment strategies such as proposed here are a normal "best practice" in EMS, reducing response times where resources are stretched.

We acknowledge that this option is more suited to a high incident, densely populated environment.

ii. Expanded Scope of Practice

Some Fire Services have hired new firefighters who also have EMS experience, some of whom may even possess ongoing certification as paramedics if they continue to work part time for an Ontario EMS service. This has raised the question of whether these individuals could provide patient care at a higher level than their fellow firefighters when on duty as firefighters, given their prior training and experience.

In general, the answer is "no". Ontario law narrowly defines the title "paramedic" and constrains their practice solely to their employment in a licensed ambulance service. This permission to practice is not portable to other employment or other operational environments, no matter how willing the other employer might be. Further, the College of Physicians and Surgeons of Ontario's Policy Statement on Delegation of Controlled Acts prevents physicians from setting up paramedic operations independent of those permitted by the Ambulance Act.

All the same, firefighters with EMS experience are a true asset in Tiered Response incidents as they possess valuable patient assessment, interpretive and management skills. These skills allow them to streamline care for the patient once EMS paramedics arrive by careful assessment of the patient and by providing a concise and credible verbal report to paramedics about the incident, the patient's condition, and their past medical history. Their skills also reduce the risk of innocent but disastrous error by firefighters in high risk circumstances such as when a patient tells firefighters that they don't want to go to hospital and where firefighters are considering cancelling the responding ambulance.



h) Key Points for Municipal Policy Makers

- 24. Tiered response, the practice of sending local firefighters to a select subset of EMS 9-1-1 medical incidents can improve survival for critically ill or injured patients requiring specific time-sensitive interventions available from municipal fire crews.
- 25. Fewer than 2% of EMS incidents involve critical patients who might benefit from the intervention of a fire crew.
- 26. Fire response should be tightly tailored to reach critical patients where fire can arrive enough before EMS paramedics to intervene. In best-practices communities, fire responds to about 15% of EMS incidents in order to reach the 2% of patients who might benefit from firefighter interventions.
- 27. Sending firefighters to every EMS incident regardless of severity increases risk to the community without a corresponding benefit to critically ill or injured patients.
- 28. The potential value of tiered response in a community can only be measured with high-quality contemporary EMS and fire dispatch data. In the absence of data, one can only conclude that "sometimes EMS will arrive ahead of fire, and sometimes fire will arrive ahead of EMS and occasionally the patient might benefit."
- 29. The proportion of times where fire will arrive before EMS varies between communities. The experience of one community cannot be used to predict the experience in another.
- 30. Demonstrating the value of tiered response depends upon the fire service transitioning to a process of recording details about their responses to EMS incidents, including the nature of the emergency, the apparent severity of patient's illness or injury, and a complete record of interventions and care that the fire crew completed prior to the arrival of EMS paramedics.

i) Medical Priority Dispatch System (MPDS) Determinants Likely to Warrant Tiered Response

In this table, we present a list of MPDS categories - "determinants" – which one major Canadian city showed would produce more than one opportunity for firefighter intervention per 100 responses, based on firefighters arriving before EMS paramedics in 50% of responses.

Implementation of this list mandated fire service response to 15% of all EMS incidents in the city and was approved by the Medical Directors for both fire and EMS.

While minor variations from this list may be warranted by local circumstances, the list provides useful guidance in the type of EMS incidents which produce opportunities for critical intervention by firefighters.



MPDS Determinant	MPDS Determinant Description							
06E01	BREATHING PROBLEMS INEFFECTIVE BREATHING							
09E01	CARDIAC / RESPIRATORY ARREST / DEATH Not breathing at all							
11E01	CHOKING COMPLETE obstruction/INEFFECTIVE BREATHING							
31E01	UNCONSCIOUS / FAINTING INEFFECTIVE BREATHING							
09E02	CARDIAC / RESPIRATORY ARREST / DEATH Breathing uncertain (AGONAL)							
09E03	CARDIAC / RESPIRATORY ARREST / DEATH Hanging							
02C01	ALLERGIES ENVENOMATIONS Difficulty breathing or swallowing							
02C01I	ALLERGIES ENVENOMATIONS Difficulty breathing or swallowing; Injection administered or advised							
31. 02C02	32. ALLERGIES ENVENOMATIONS History of severe allergic reaction							
02C02I	ALLERGIES ENVENOMATIONS History of severe allergic reaction Injection administered or advised							
02D01	ALLERGIES ENVENOMATIONS Not alert							
02D01I	ALLERGIES ENVENOMATIONS Not alert Injection administered or advised							
02D02	ALLERGIES ENVENOMATIONS DIFFICULTY SPEAKING BETWEEN BREATHS							
02D02I	ALLERGIES ENVENOMATIONS DIFFICULTY SPEAKING BETWEEN BREATHS Injection administered or advised							
04D01A	ASSAULT / SEXUAL ASSAULT Unconscious or Arrest Assault							
06D01	BREATHING PROBLEMS Not alert							
06D01A	BREATHING PROBLEMS Not alert Asthma							
06D02	BREATHING PROBLEMS DIFFICULTY SPEAKING BETWEEN BREATHS							
06D02A	BREATHING PROBLEMS DIFFICULTY SPEAKING BETWEEN BREATHS Asthma							
06D03	BREATHING PROBLEMS CHANGING COLOR							
06E01A	BREATHING PROBLEMS INEFFECTIVE BREATHING Asthma							
07C03	BURNS /EXPLOSIONS Burns => 18% body area							
09B01a	CARDIAC / RESPIRATORY ARREST / DEATH OBVIOUS DEATH unquestionable (a through i) Cold and stiff in a warm environment							
09D01	CARDIAC / RESPIRATORY ARREST / DEATH INEFFECTIVE BREATHING							
09D02	CARDIAC / RESPIRATORY ARREST / DEATH OBVIOUS or EXPECTED DEATH questionable							
11D01	CHOKING Abnormal breathing (PARTIAL obstruction)							
12D02	CONVULSIONS / SEIZURES CONTINUOUS or MULTIPLE seizures							
12D02E	CONVULSIONS / SEIZURES CONTINUOUS or MULTIPLE seizures Epileptic or previous history of seizures							
12D03	CONVULSIONS / SEIZURES AGONAL/INEFFECTIVE BREATHING							
12D03E	CONVULSIONS / SEIZURES AGONAL/INEFFECTIVE BREATHING Epileptic or previous history of seizures							
14D02	DROWNING / DIVING / SCUBA ACCIDENT Not alert							
17D01	FALLS EXTREME FALL (=> 30ft/10m)							
17D02	FALLS Unconscious or Arrest							
19C01	HEART PROBLEMS / A.I.C.D. Firing of A.I.C.D.							
19D01	HEART PROBLEMS / A.I.C.D. Not alert							



MPDS Determinant	MPDS Determinant Description
23D01A	OVERDOSE / POISONING Unconscious Accidental
23D01I	OVERDOSE / POISONING Unconscious Intentional
24C01	PREGNANCY / CHILDBIRTH / MISCARRIAGE 2nd TRIMESTER hemorrhage or MISCARRIAGE
24D02	PREGNANCY / CHILDBIRTH / MISCARRIAGE Head visible/out
24D03	PREGNANCY / CHILDBIRTH / MISCARRIAGE IMMINENT delivery (=> 5 months/20 weeks)
24D05	PREGNANCY / CHILDBIRTH / MISCARRIAGE HIGH RISK complications
27D02S	STABBING / GUNSHOT / PENETRATING Not alert Stab
27D03G	STABBING / GUNSHOT / PENETRATING CENTRAL wounds Gunshot
27D03S	STABBING / GUNSHOT / PENETRATING CENTRAL wounds Stab
28C01C	STROKE Not alert Partial evidence (less than 2 hrs.)
28C01G	STROKE Not alert Greater than 2 hrs. since symptoms started
28C01L	STROKE Not alert Less than 2 hrs. since symptoms started
28C01U	STROKE Not alert Unknown when symptoms started
28C02J	STROKE Abnormal breathing Clear evidence (less than 2 hrs.)
28C03L	STROKE Sudden speech problems Less than 2 hrs. since symptoms started
29D01b	TRAFFIC / TRANSPORTATION ACCIDENTS MAJOR INCIDENT (a through f) Bus
29D04	TRAFFIC / TRANSPORTATION ACCIDENTS Pinned (trapped) victim
29D04M	TRAFFIC / TRANSPORTATION ACCIDENTS Pinned (trapped) victim Auto - pedestrian or Multiple patients /*
29D04U	TRAFFIC / TRANSPORTATION ACCIDENTS Pinned (trapped) victim Unknown number of patients
29D05	TRAFFIC / TRANSPORTATION ACCIDENTS Not alert
29D05U	TRAFFIC / TRANSPORTATION ACCIDENTS Not alert Unknown number of patients
30D01	TRAUMATIC INJURIES Unconscious or Arrest
31D01	UNCONSCIOUS / FAINTING Unconscious AGONAL/INEFFECTIVE BREATHING
31D02	UNCONSCIOUS / FAINTING Unconscious Effective breathing
31D03	UNCONSCIOUS / FAINTING Not alert
31D04	UNCONSCIOUS / FAINTING CHANGING COLOR
32D01	UNKNOWN PROBLEM LIFE STATUS QUESTIONABLE
33C01T	INTERFACILITY Not alert (acute change) Transfer/Interfacility
33D01T	INTERFACILITY Suspected cardiac or respiratory arrest Transfer/Interfacility



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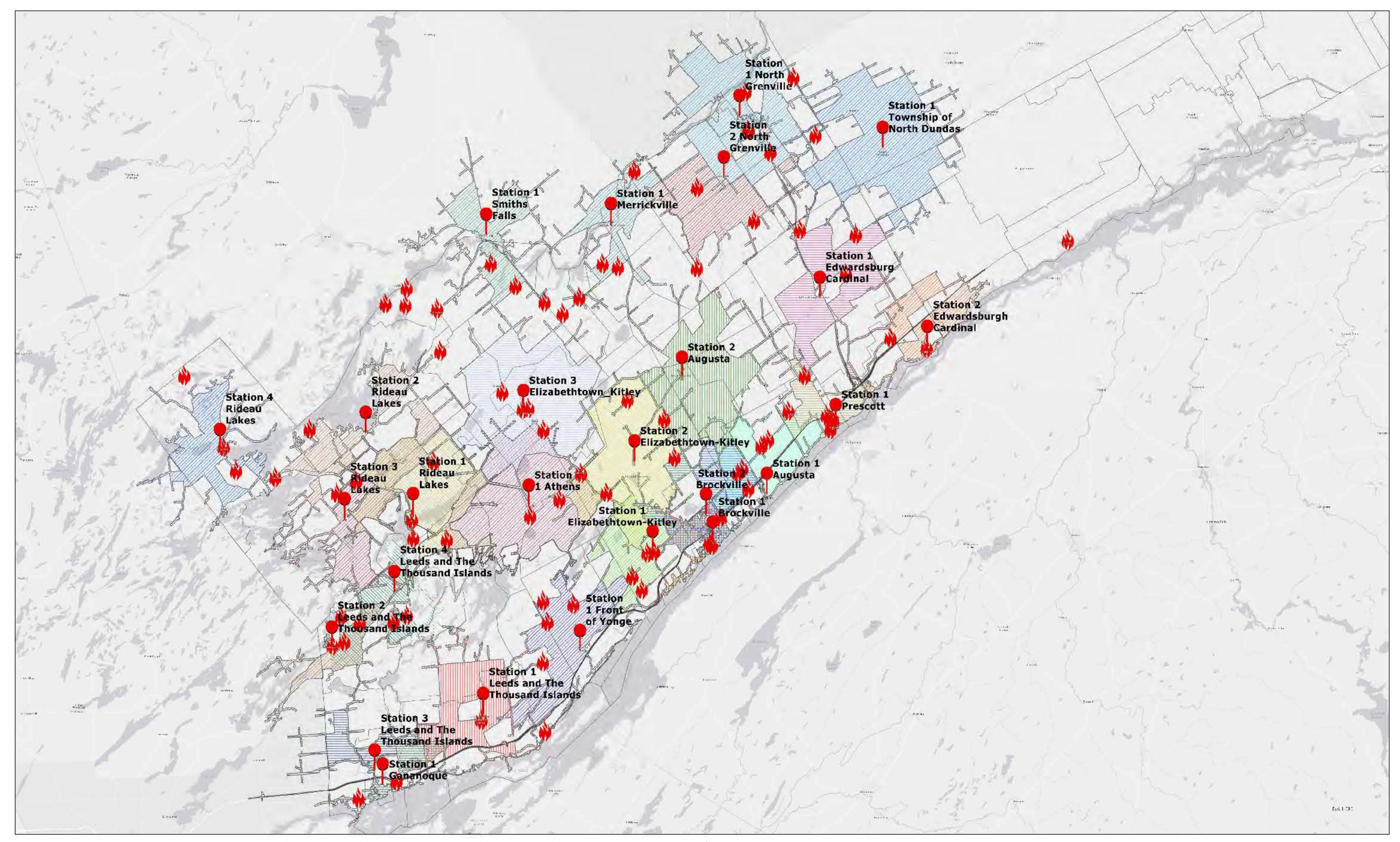


8. Appendix C: Response and Coverage Maps

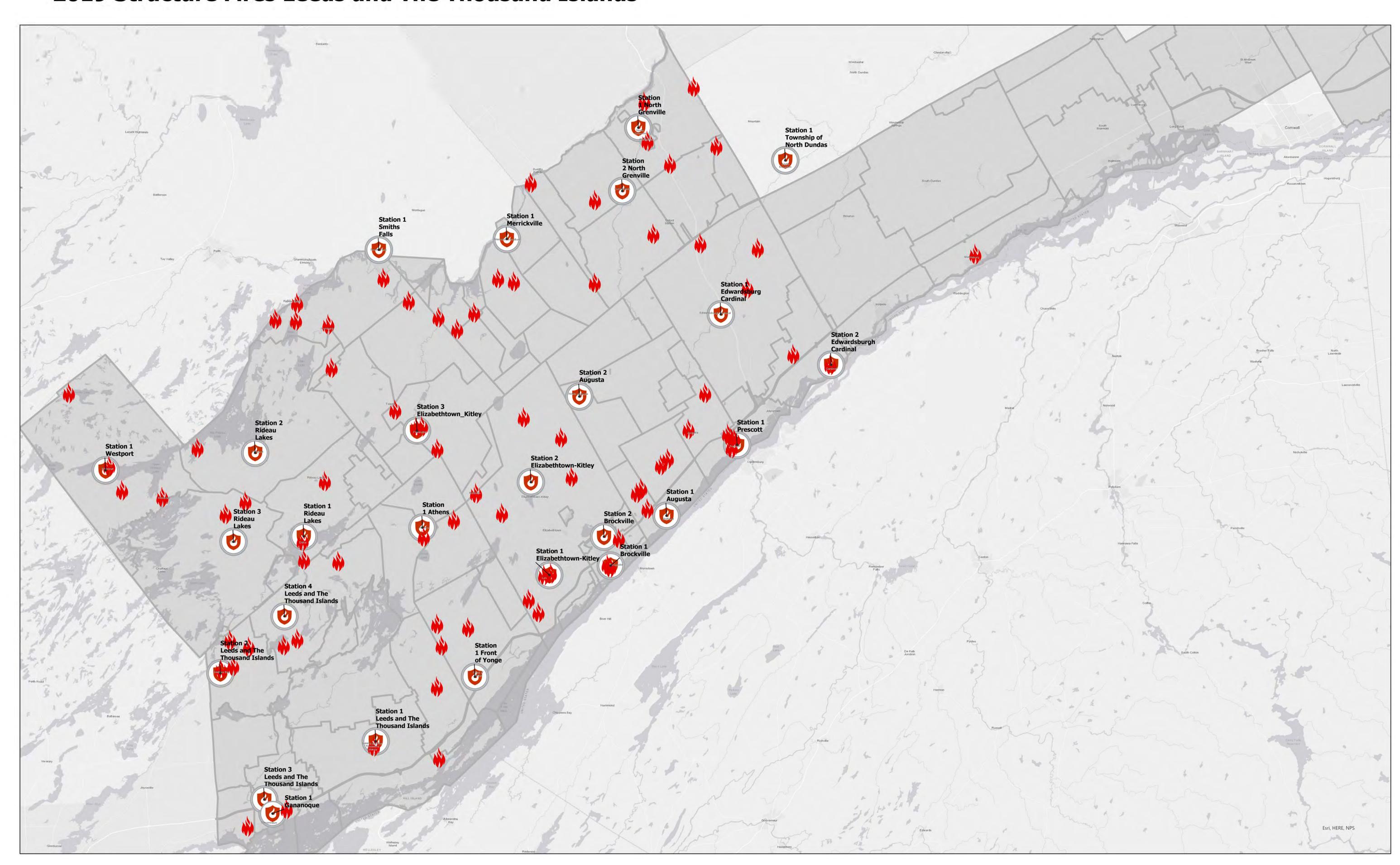


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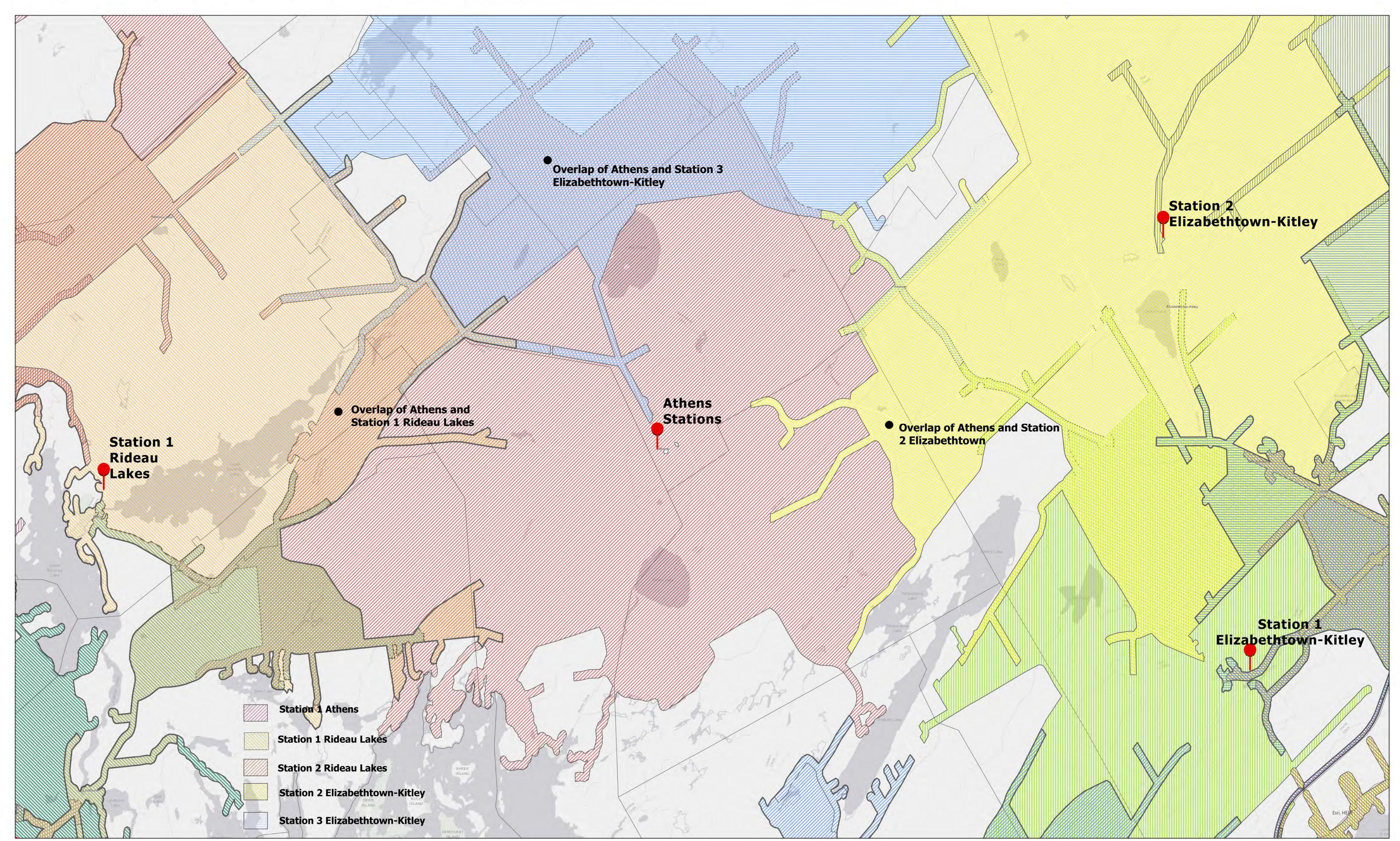
10-Minute Travel Time & Structure Fires 2019 United Counties of Leeds and Grenville



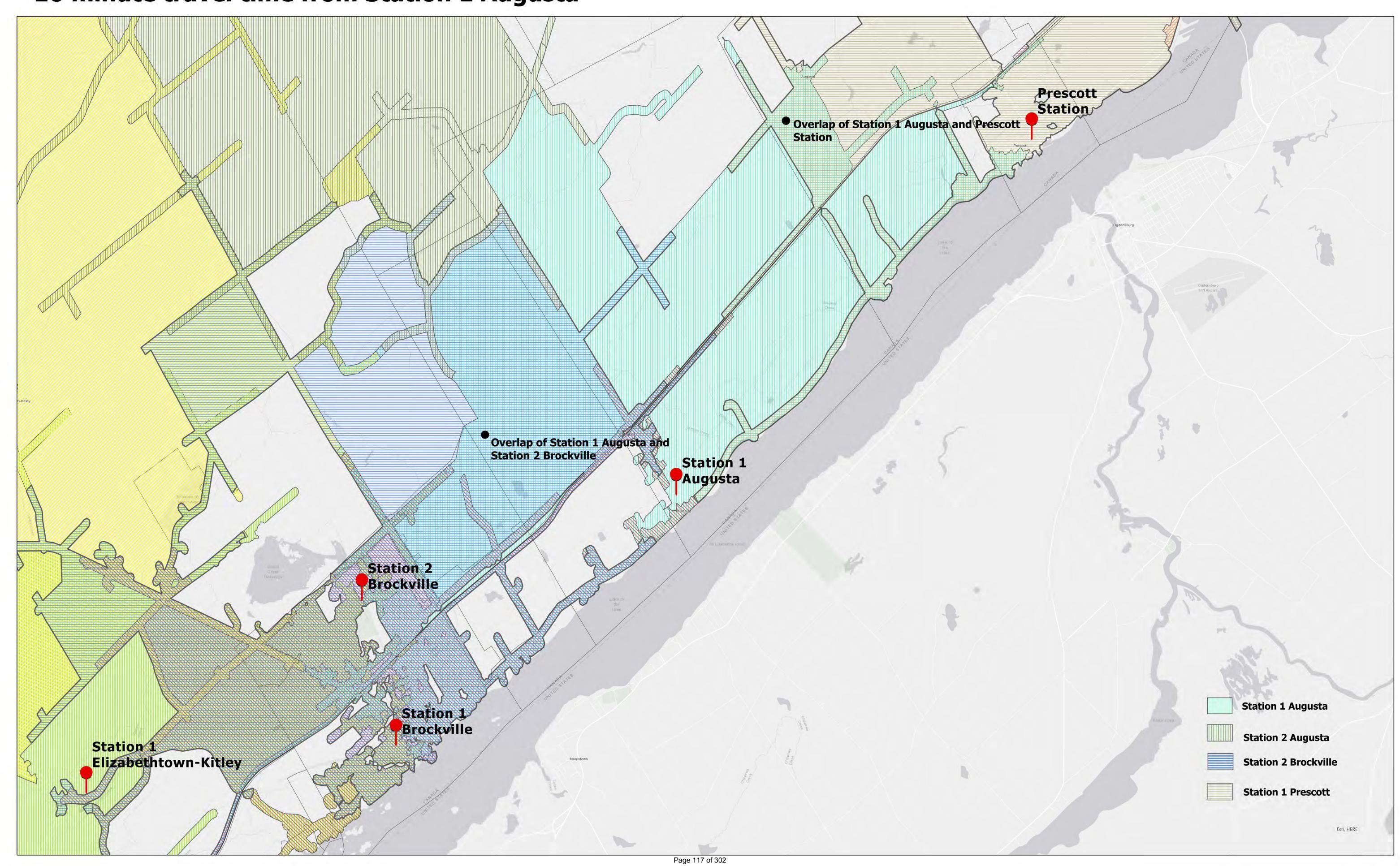
2019 Structure Fires Leeds and The Thousand Islands



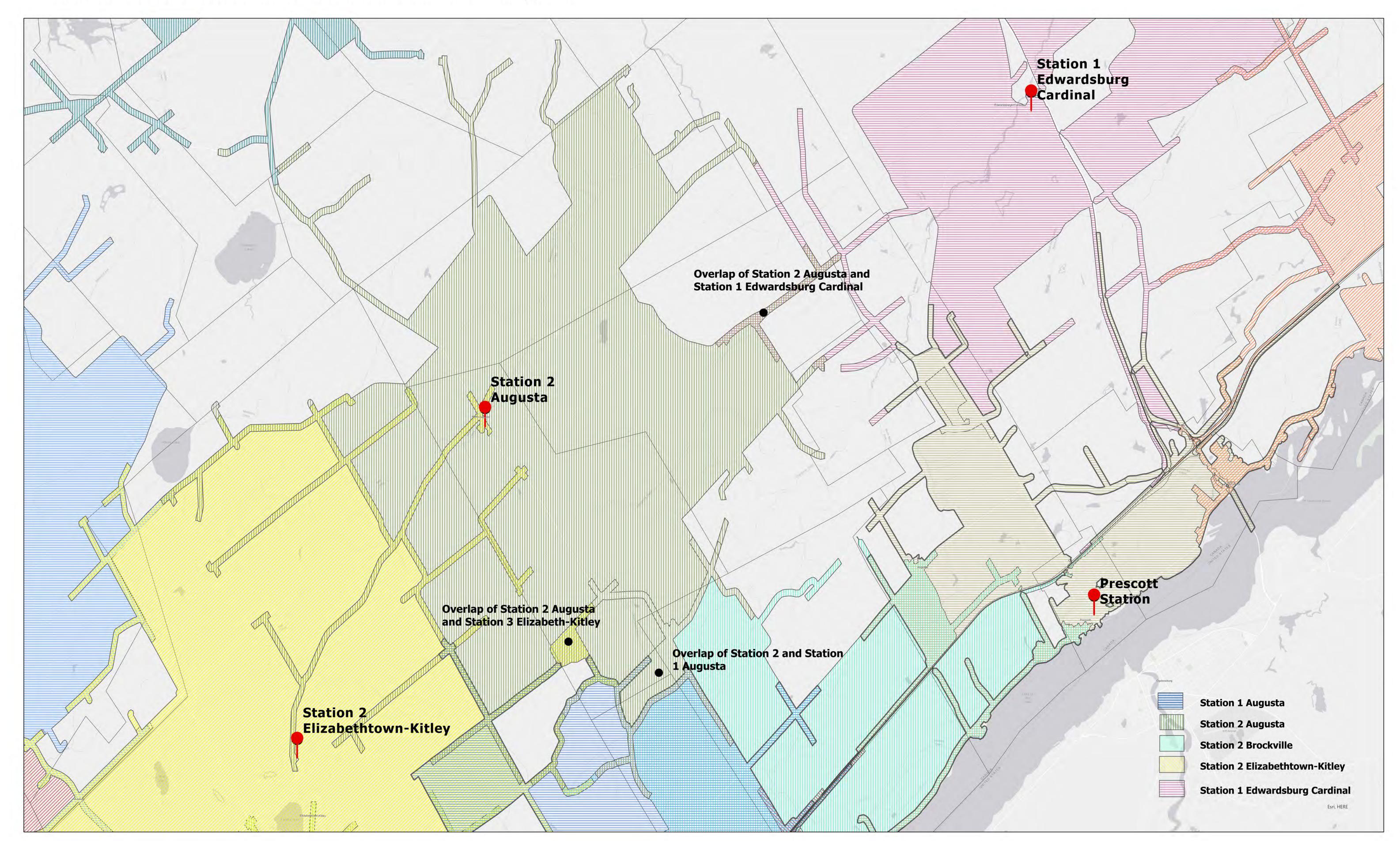
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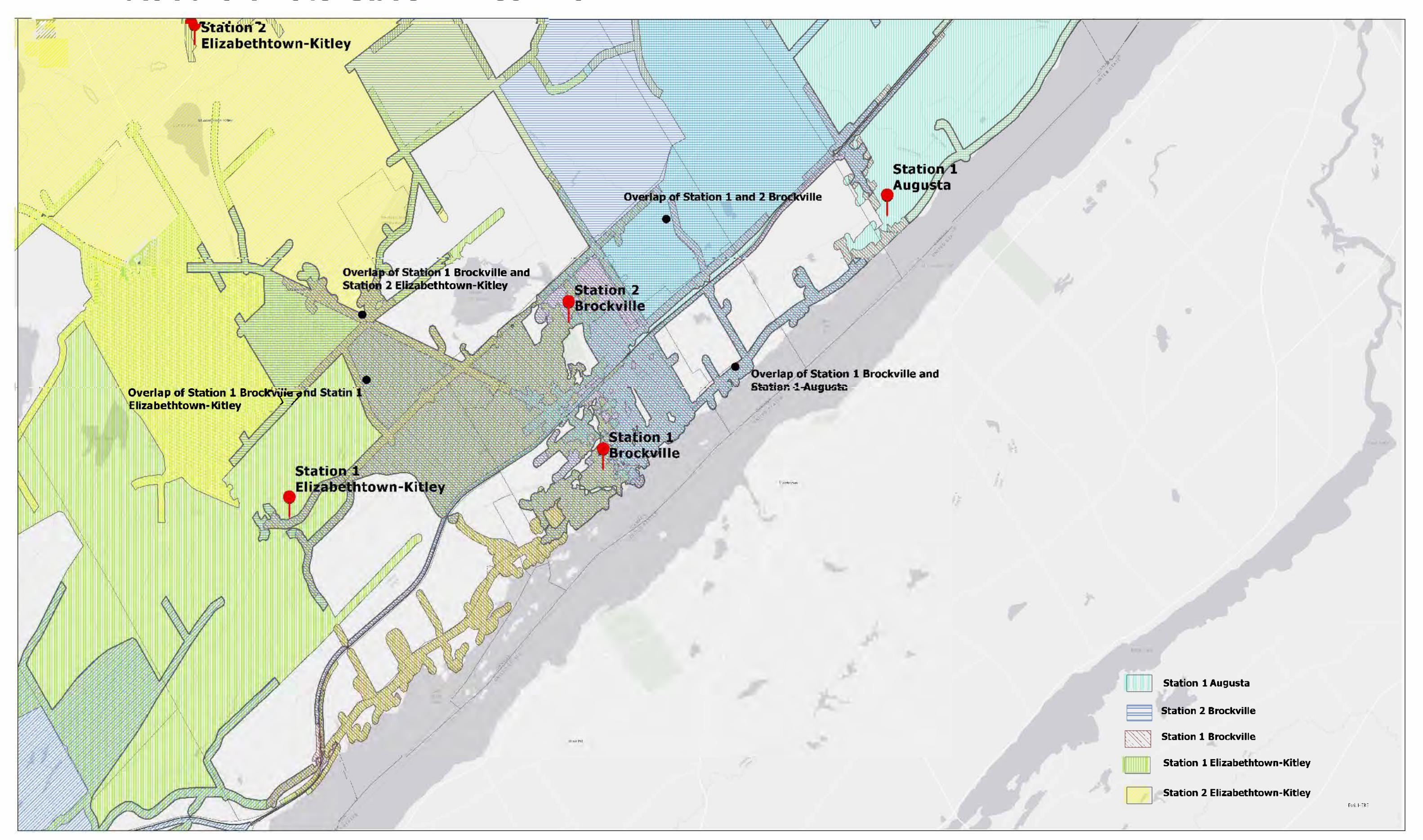
10 minute travel time from Station 1 Augusta



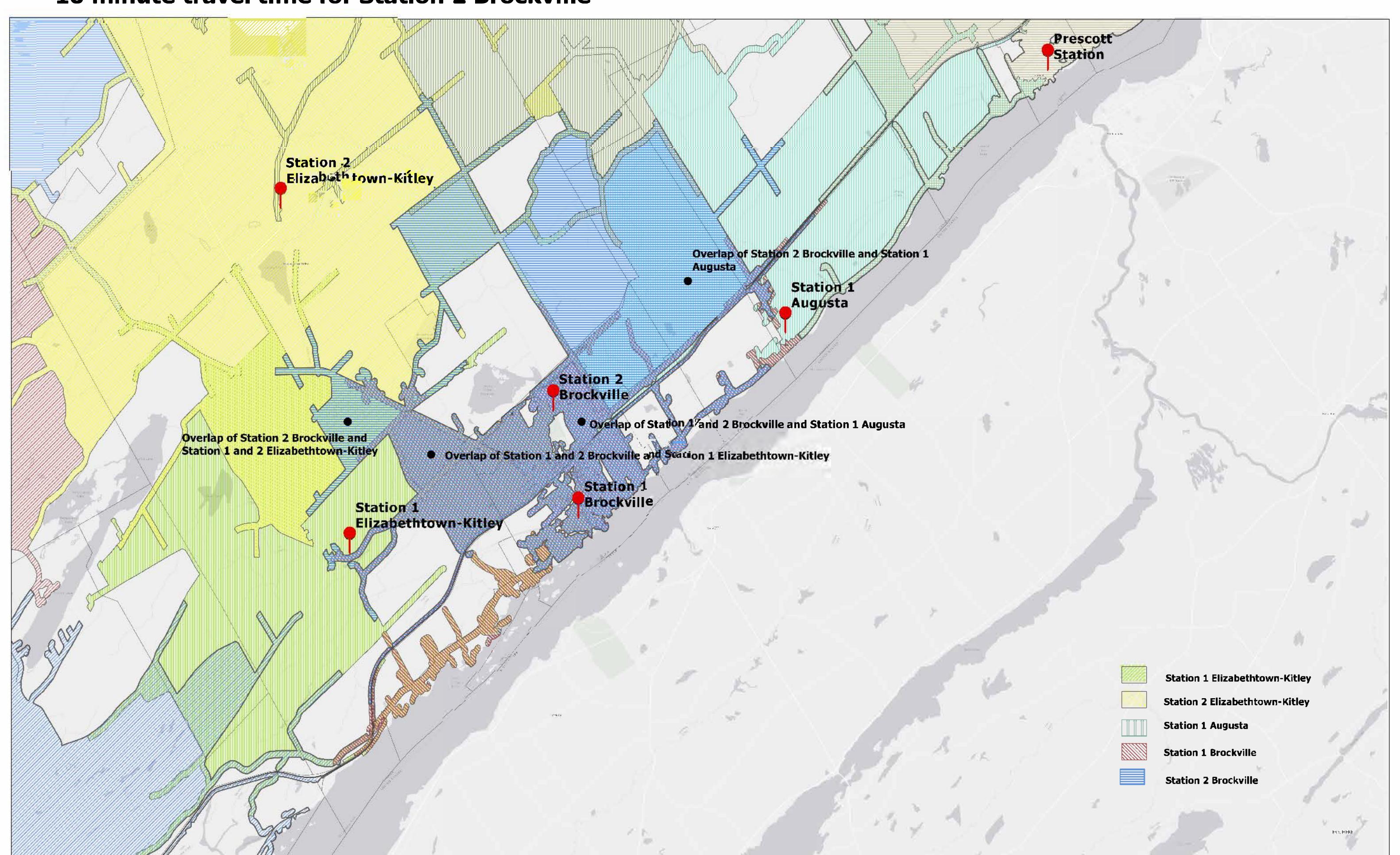
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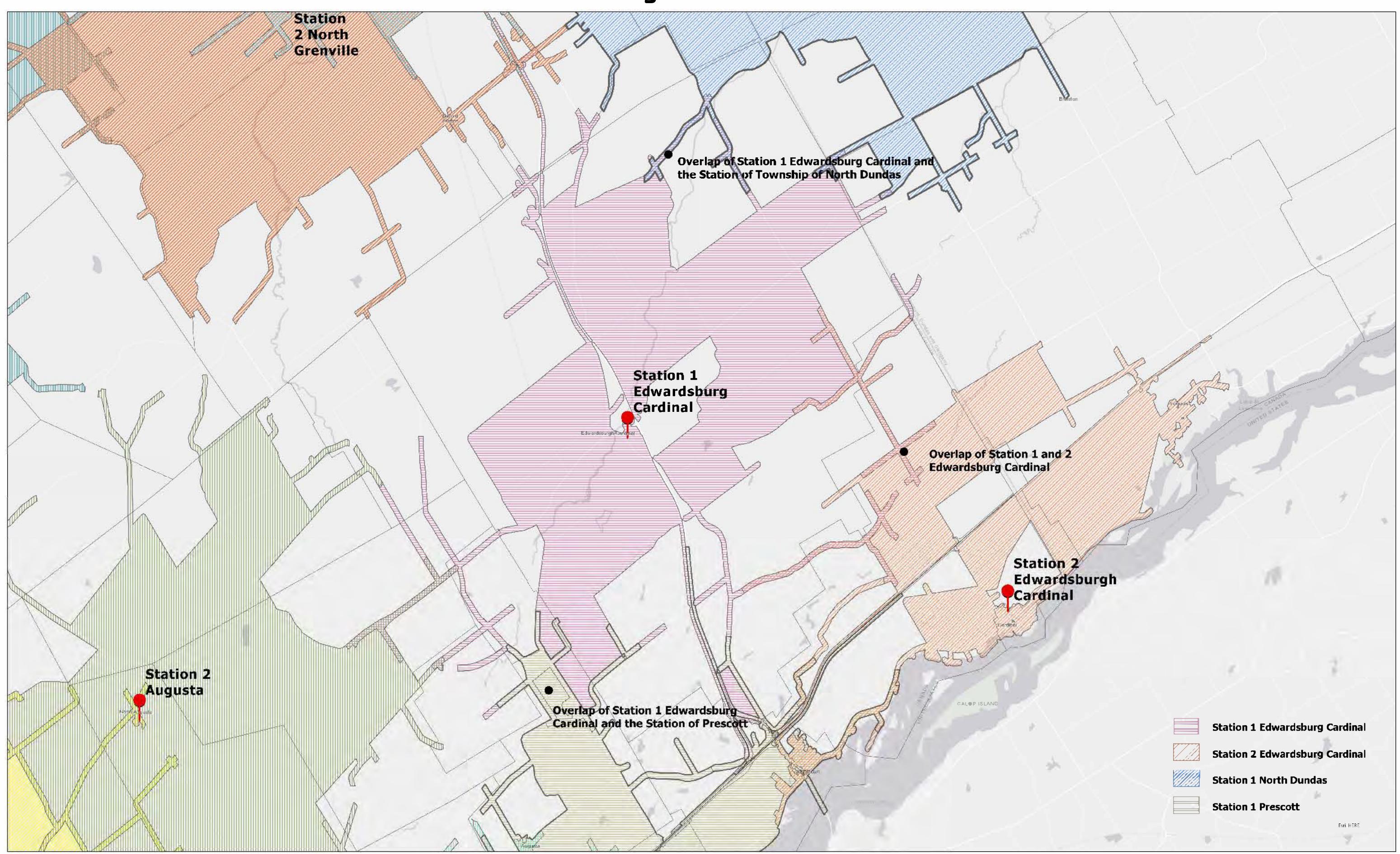
10 minute travel time for Station 1 Brockville



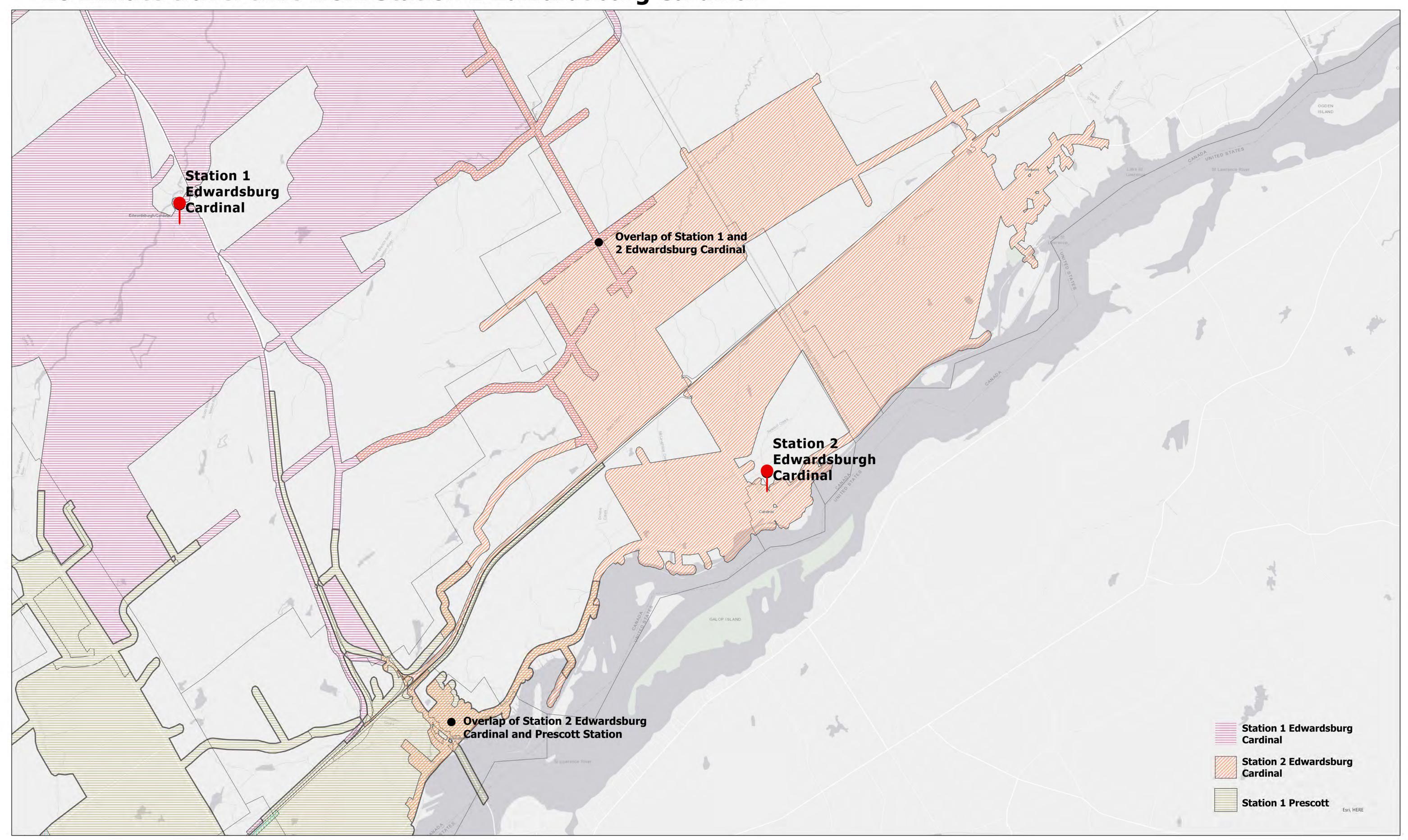
10 minute travel time for Station 2 Brockville



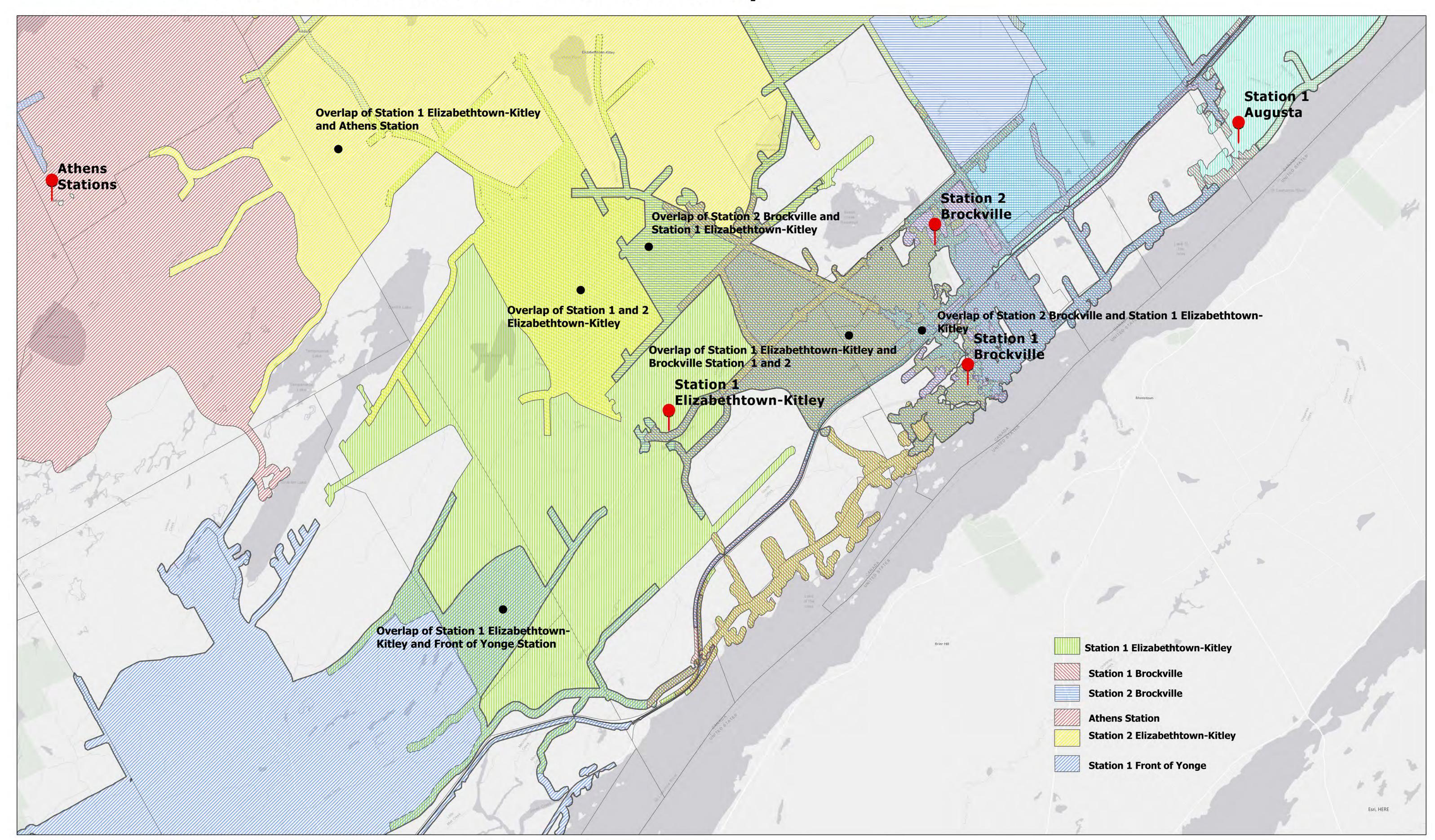
10 minute travel time from Station 1 Edwardsburg Cardinal



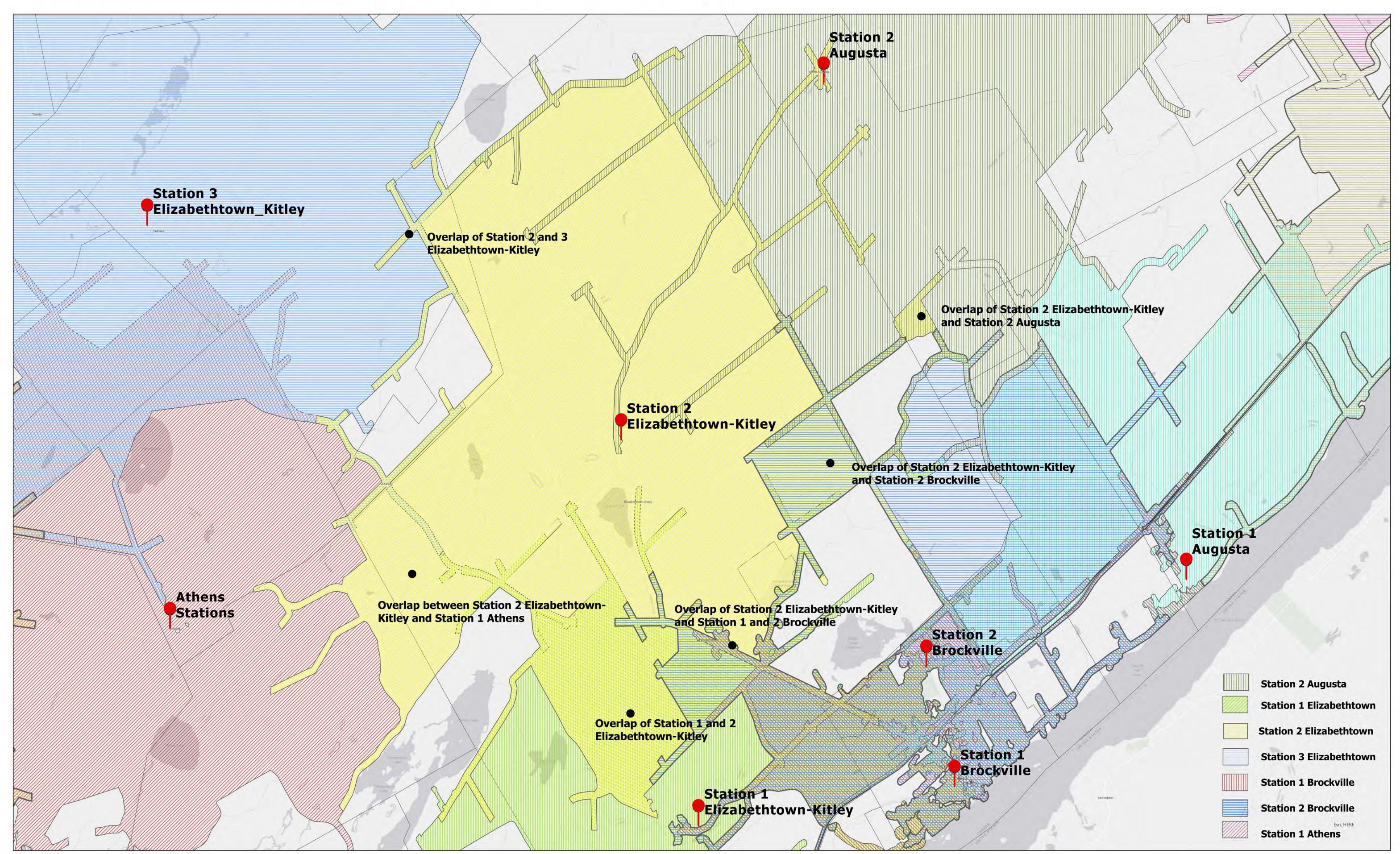
10 minute travel time from Station 2 Edwardsburg Cardinal



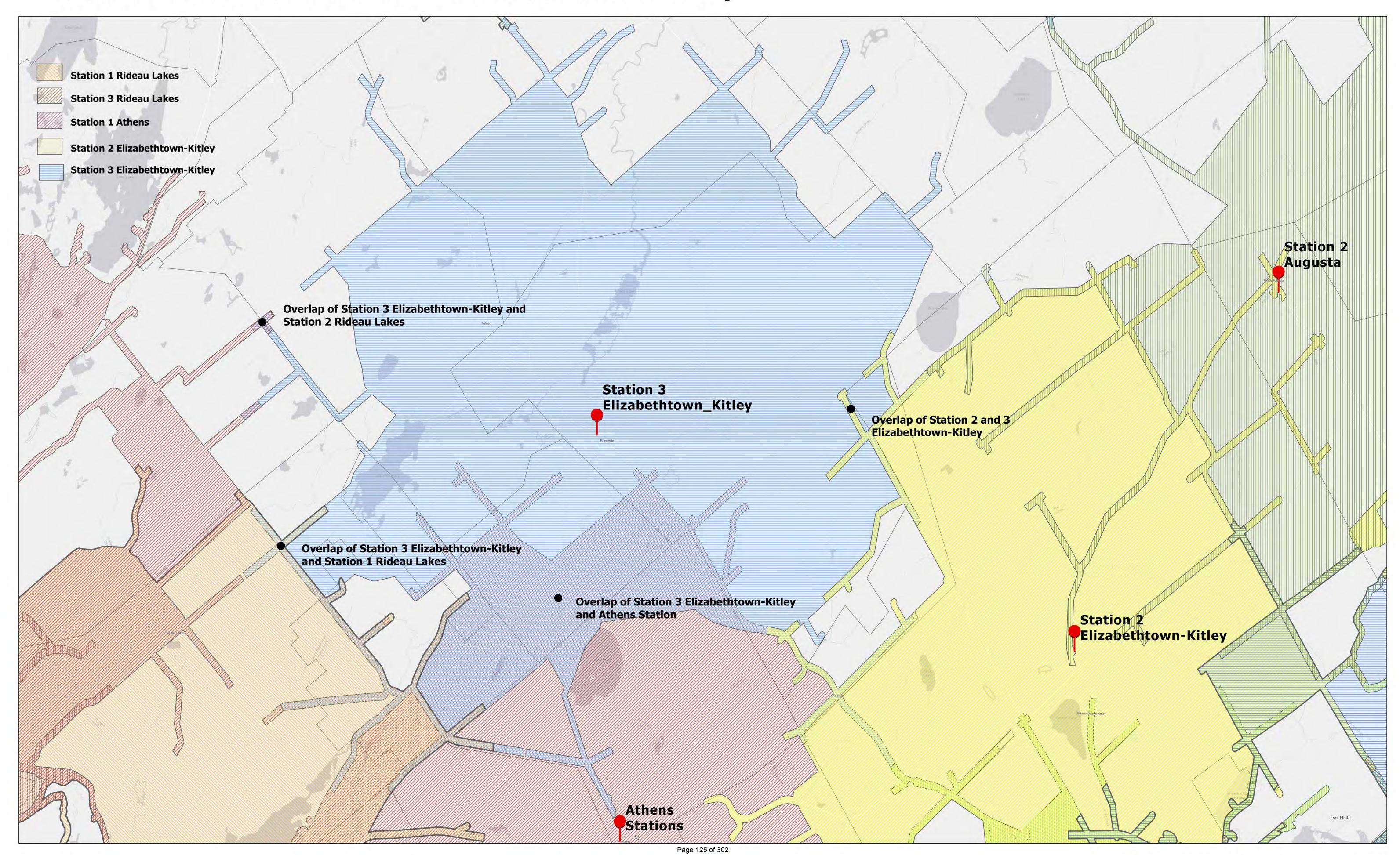
10 minute travel time from Station 1 Elizabethtown-Kitley



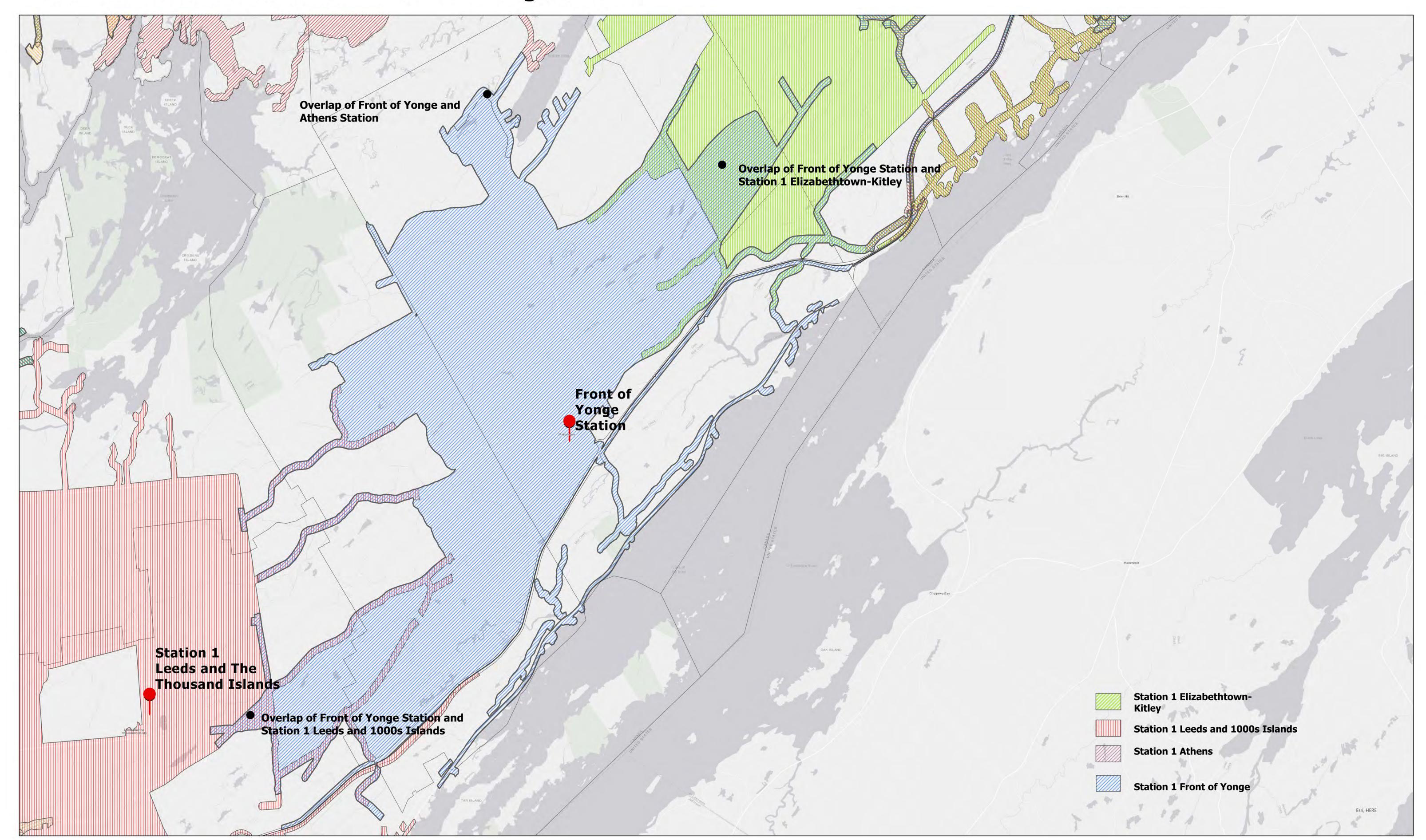
10 minute travel time from Station 2 Elizabethtown-Kitley



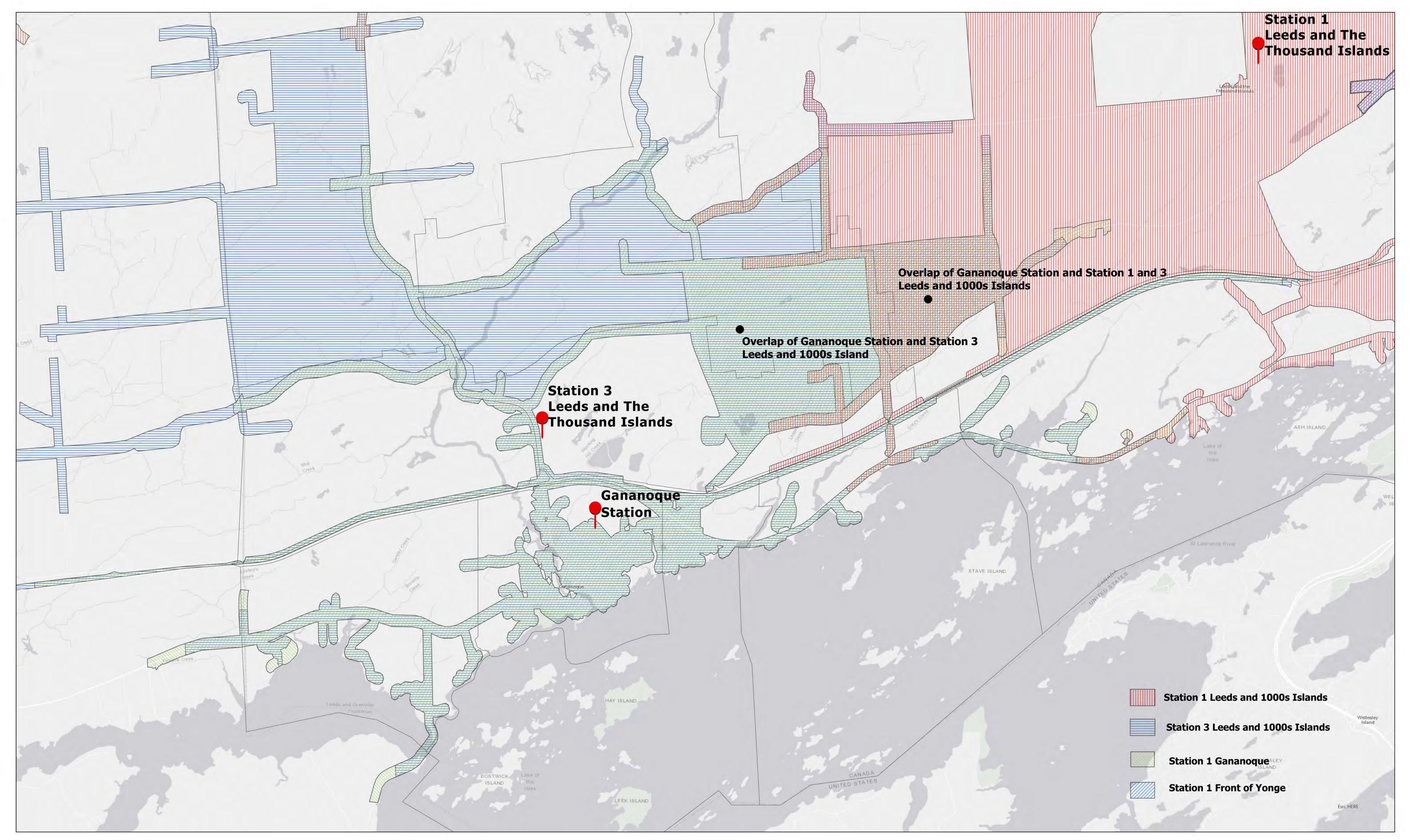
10 minute travel time from Station 3 Elizabethtown-Kitley



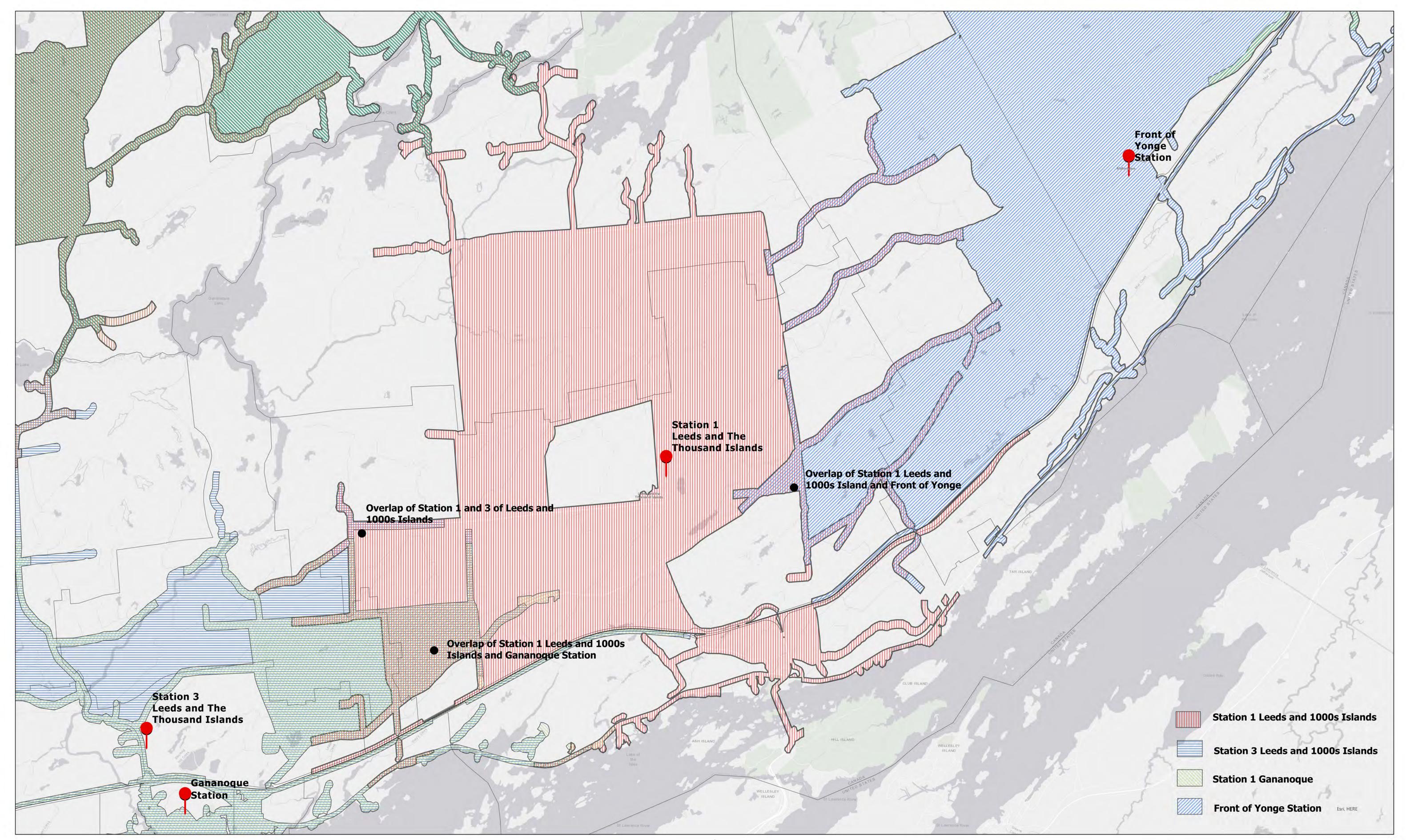
10 minute travel time from Front of Yonge Station



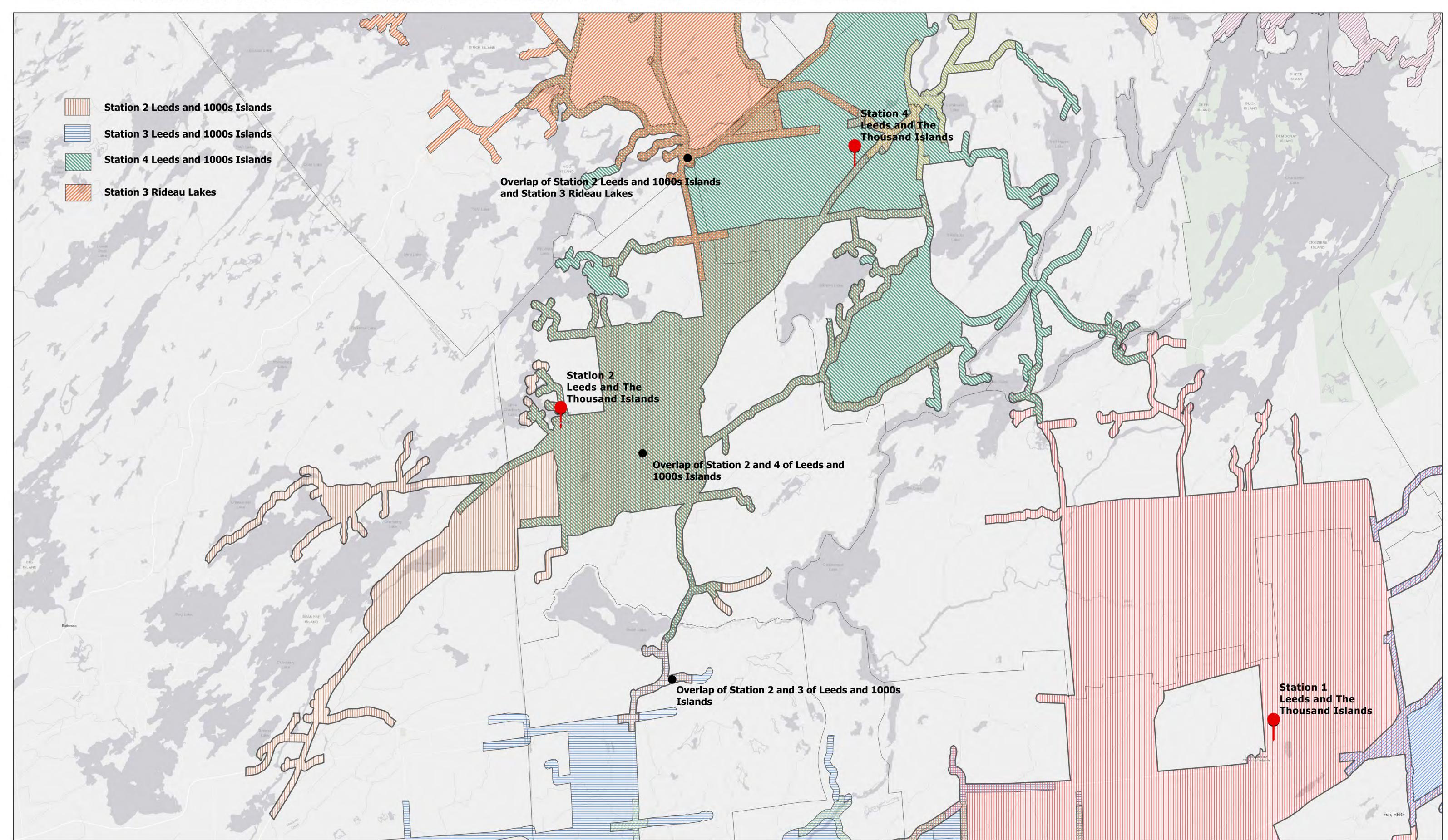
10 minute travel time from Gananoque Station



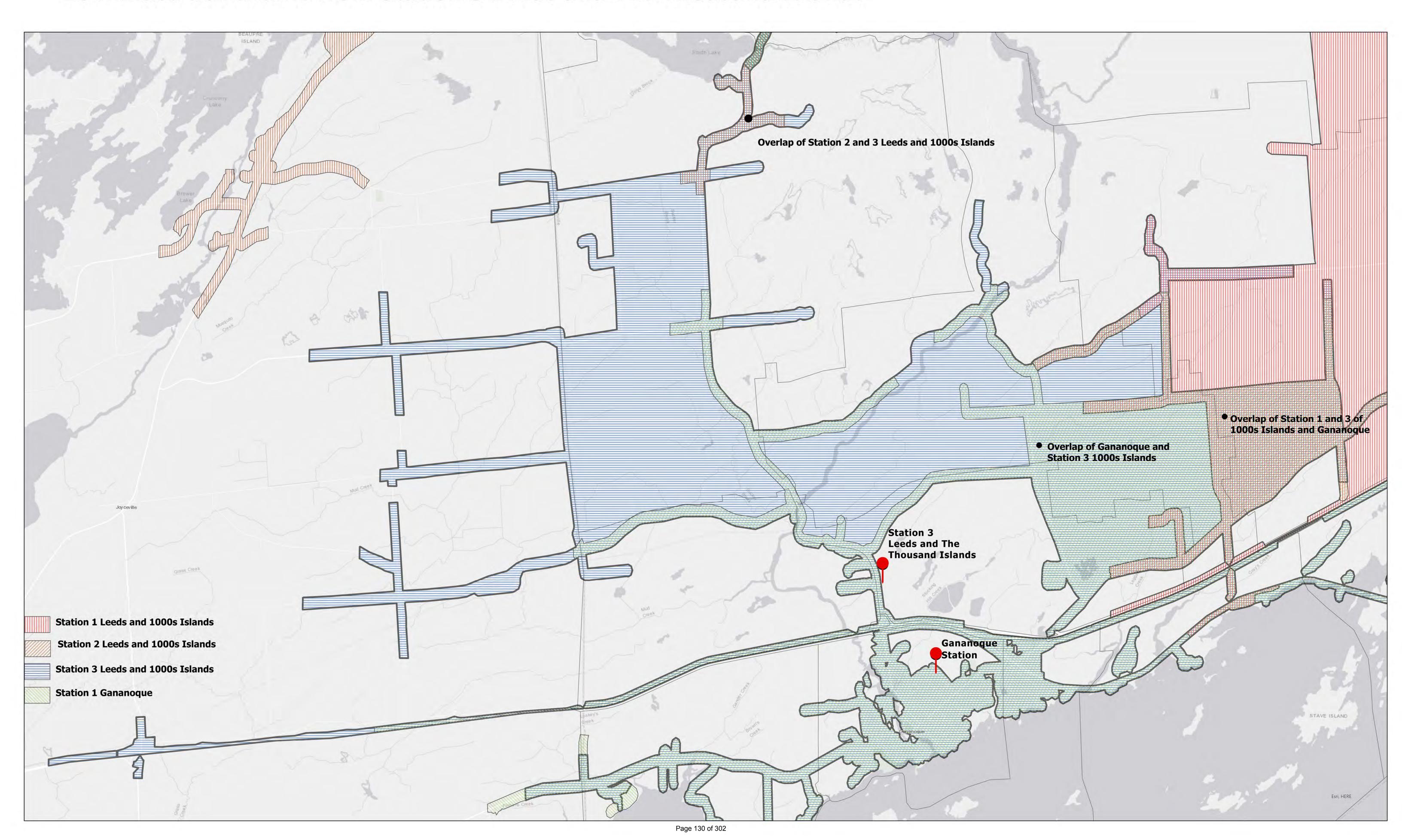
10 minute travel time from Station 1 Leeds and The Thousand Islands



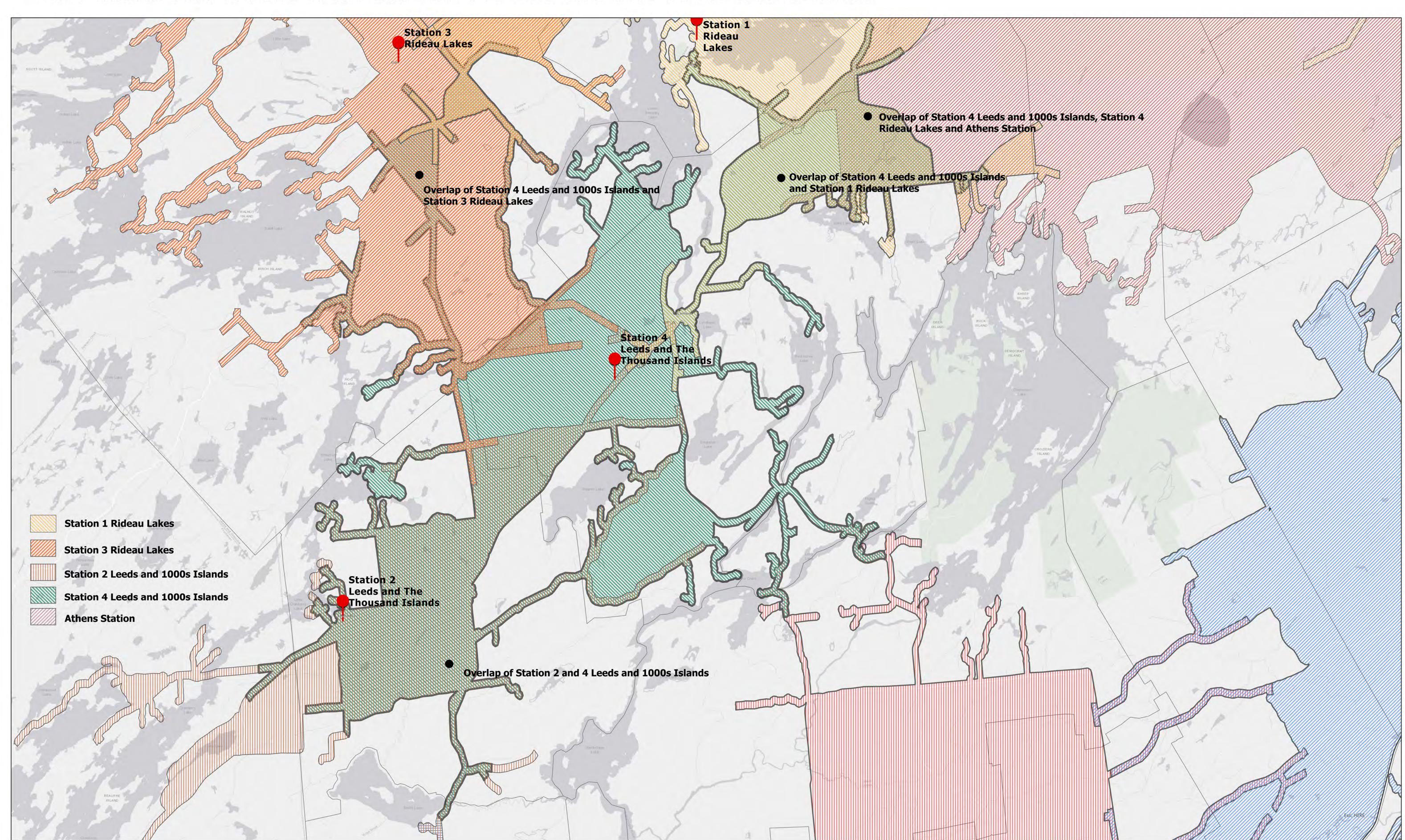
10 minute travel time from Station 2 Leeds and The Thousand Islands



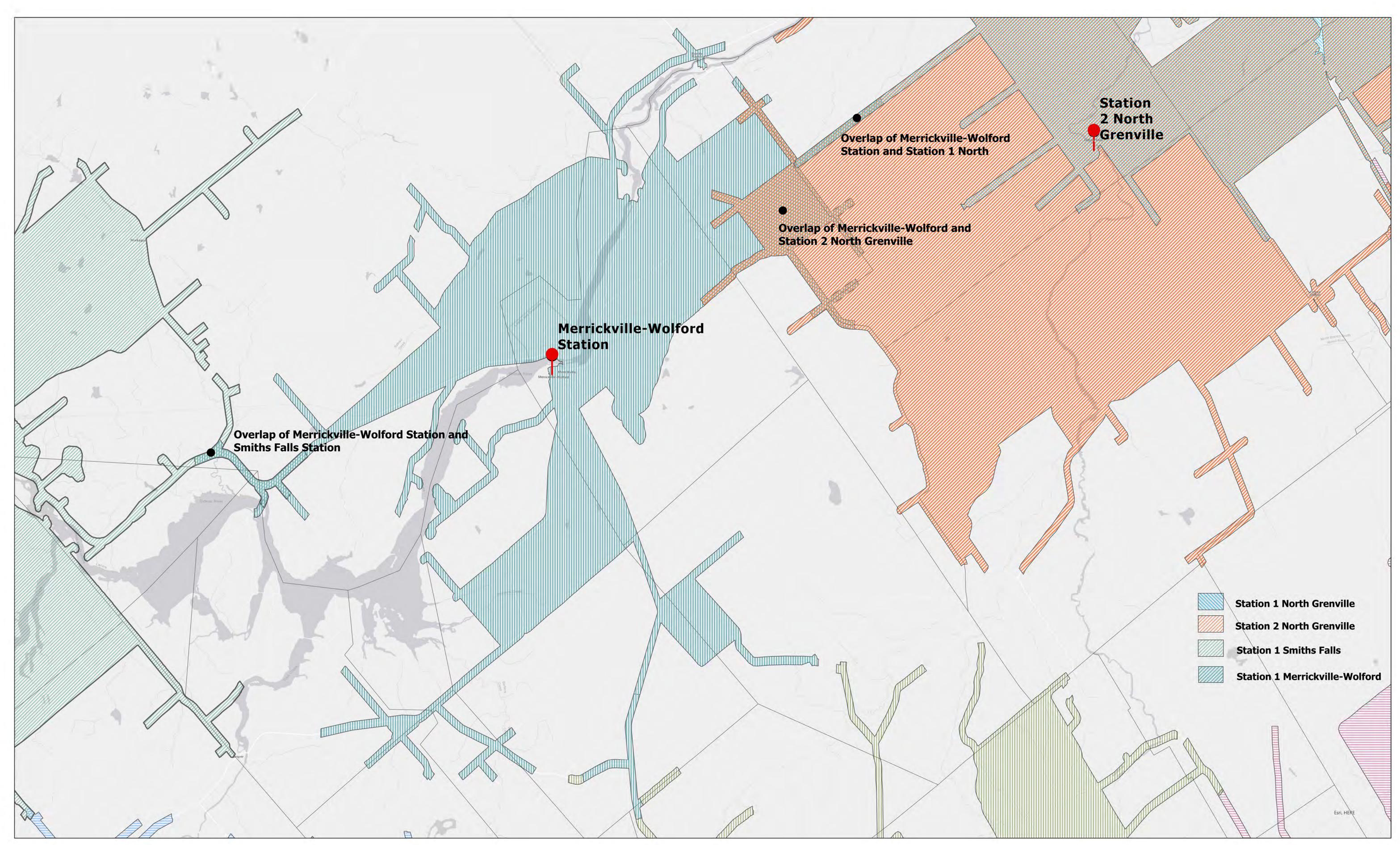
10 minute travel time from Station 3 Leeds and The Thousand Islands



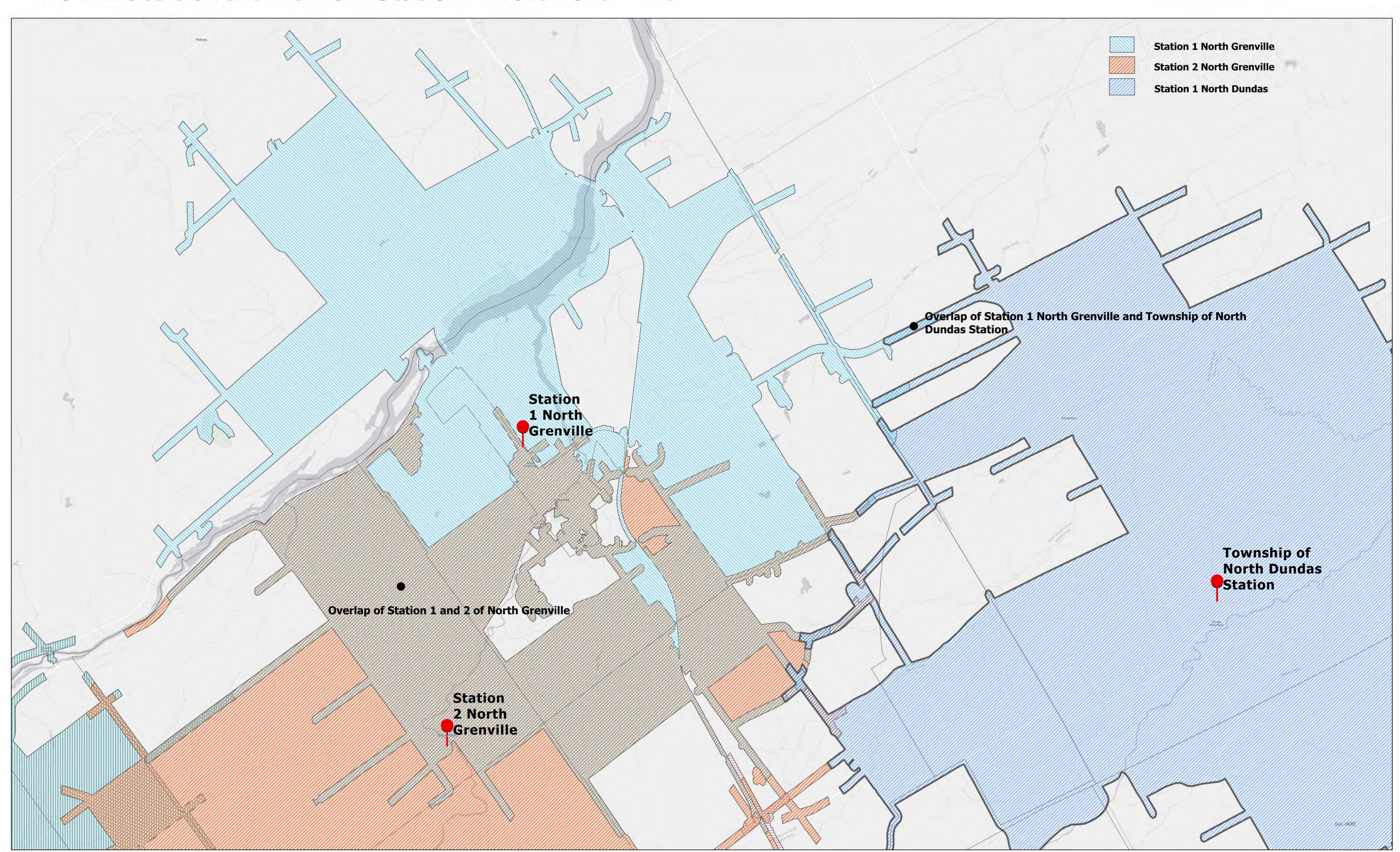
10 minute travel time from Station 4 Leeds and The Thousand Islands



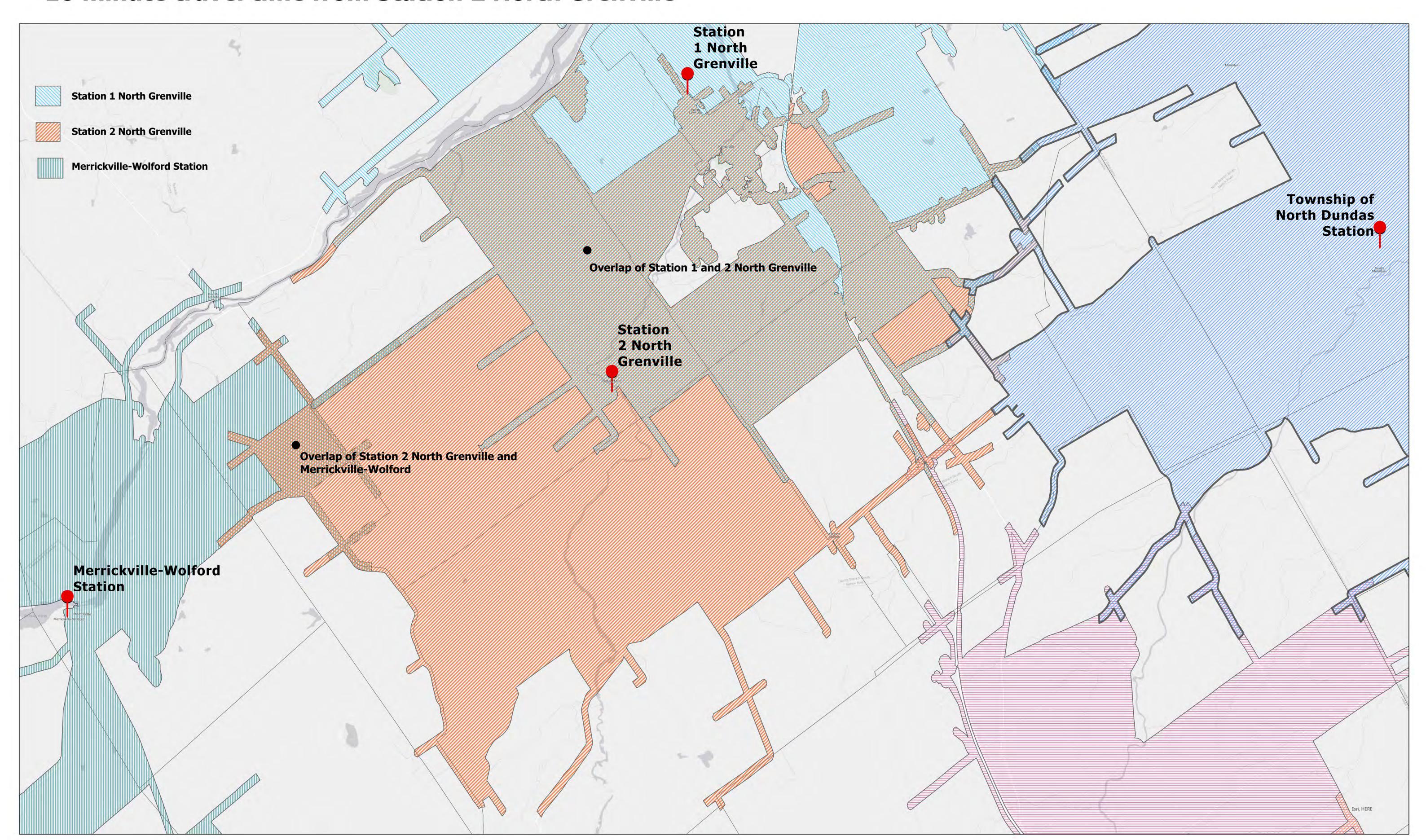
10 minute travel time from Merrickville-Wolford Station



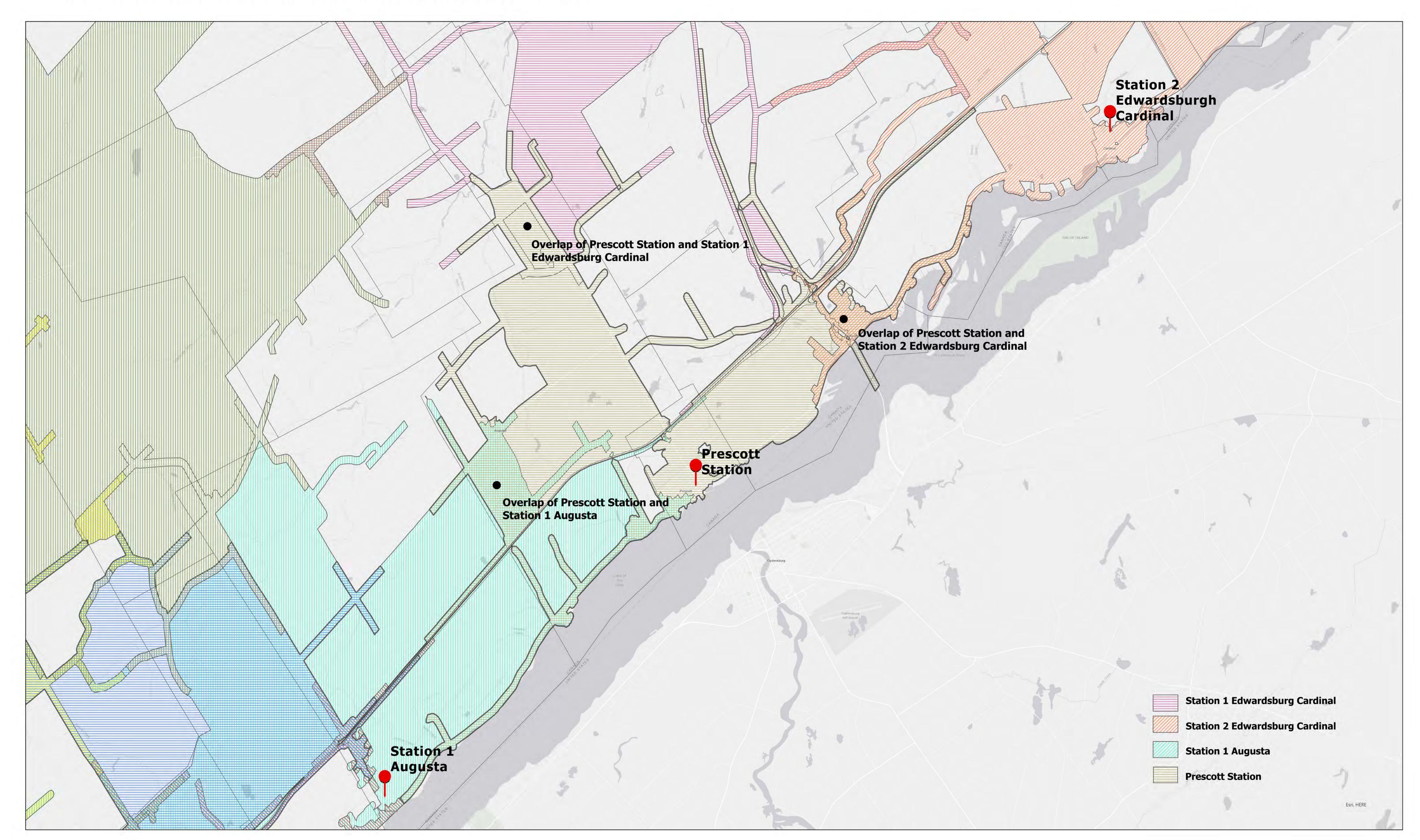
10 minute travel time from Station 1 North Grenville



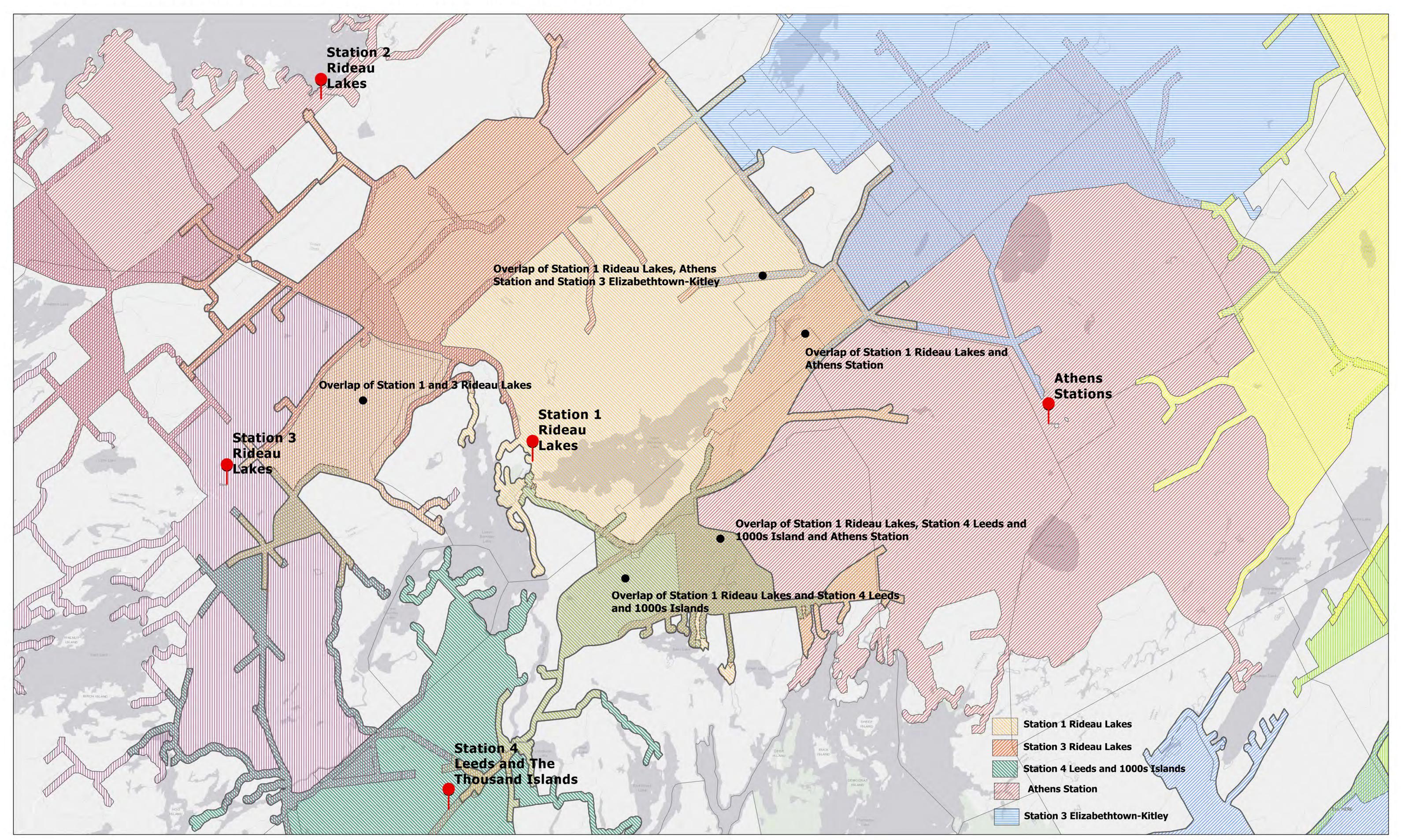
10 minute travel time from Station 2 North Grenville



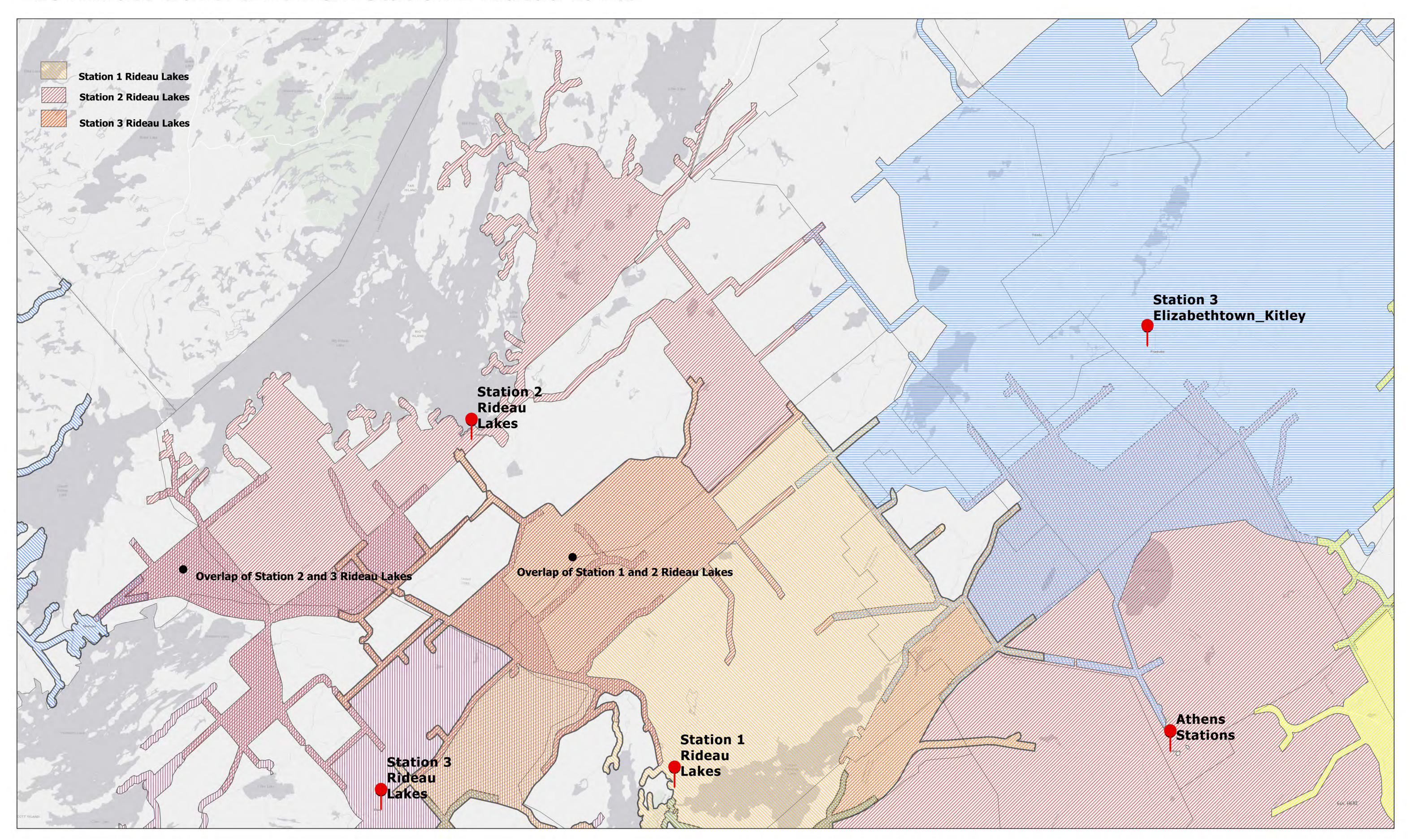
10 minute travel time from Prescott Station



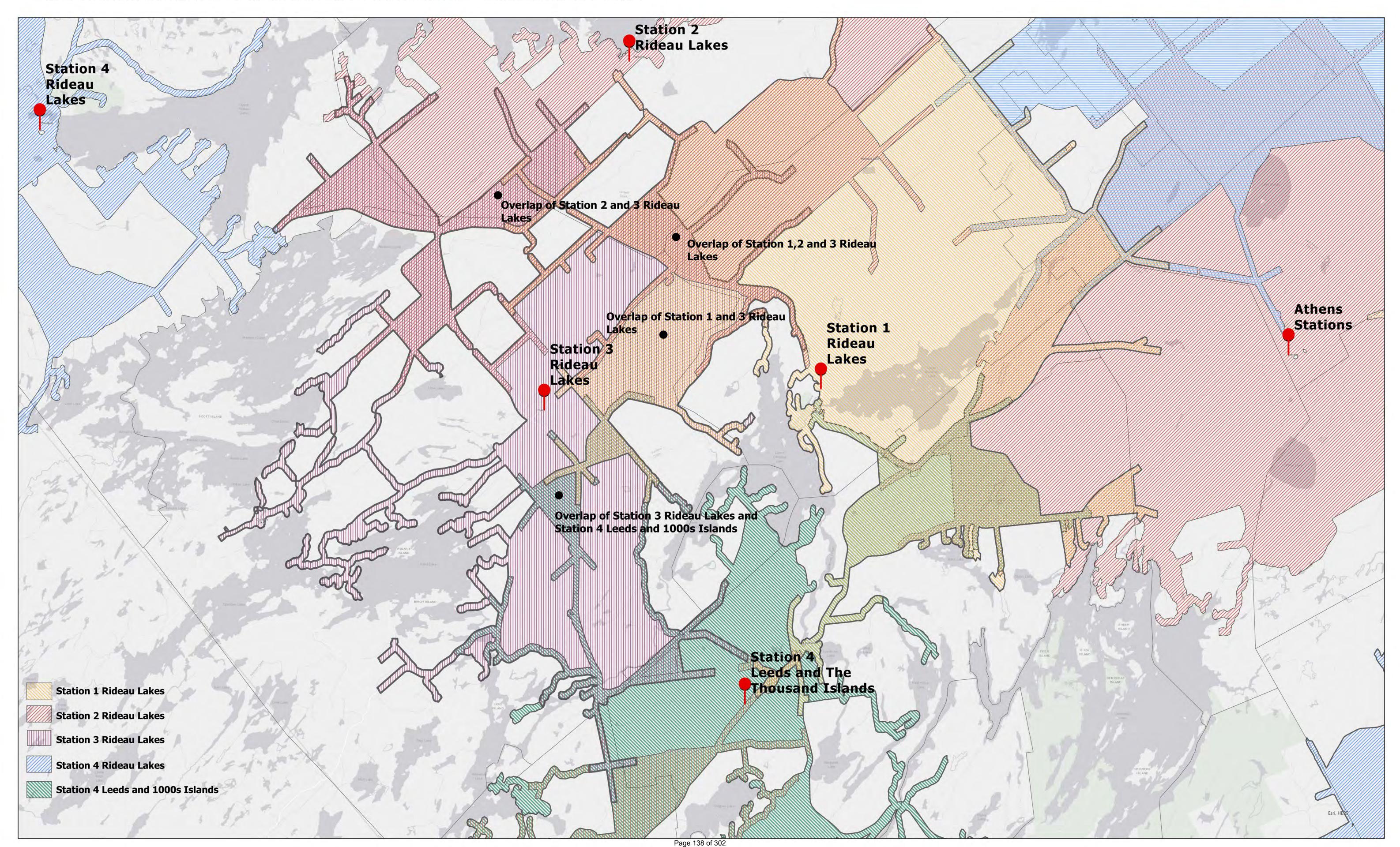
10 minute travel time from Station 1 Rideau Lakes



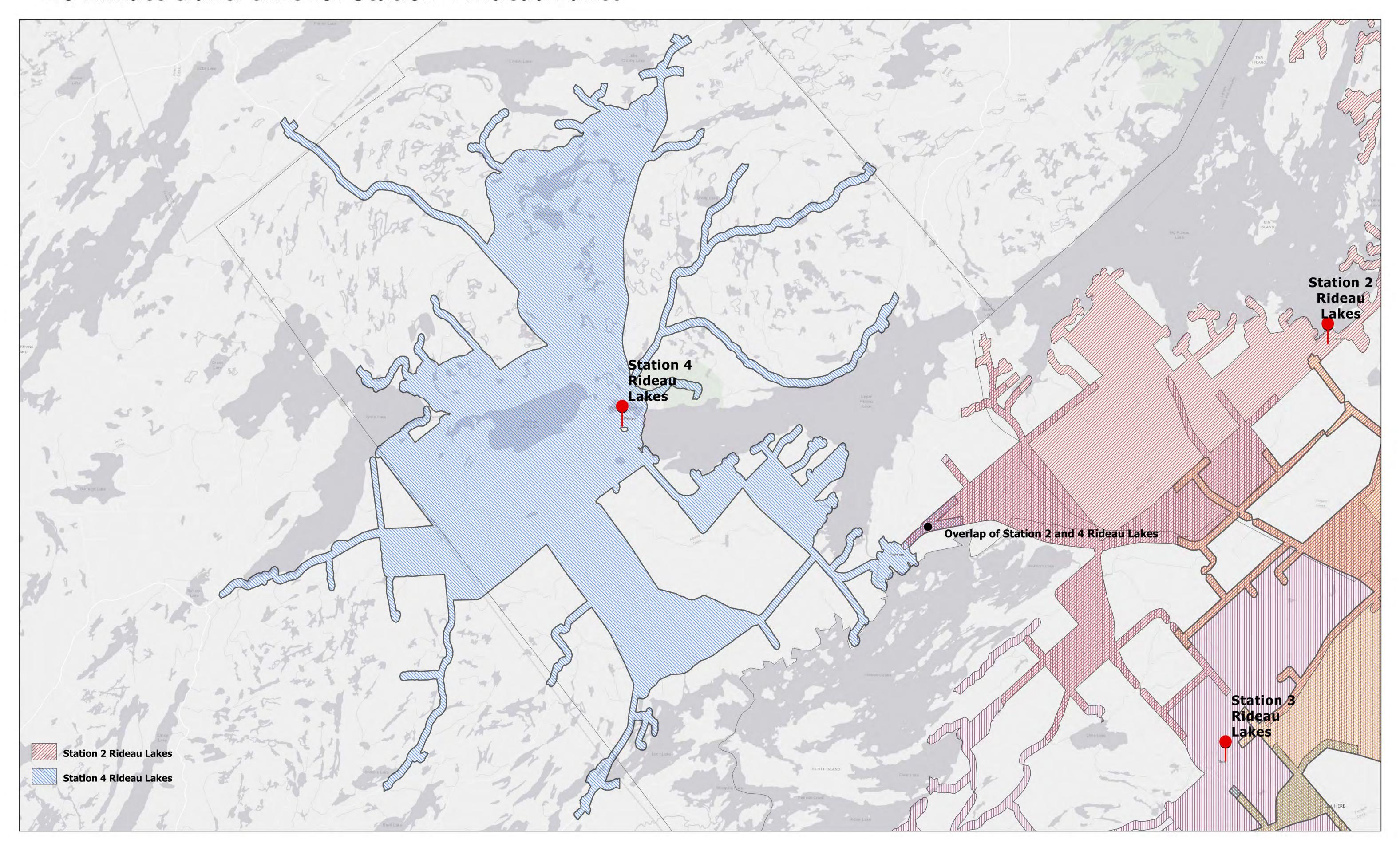
10 minute travel time from Station 2 Rideau Lakes



10 minute travel time from Station 3 Rideau Lakes



10 minute travel time for Station 4 Rideau Lakes





9. Appendix D: Incidents per Population



The tables in this appendix, starting on the following page, show the frequency of four incident types associated with a 'population factor'. The 'population factor' is simply the number of incidents in 2019 divided into the estimated population for that year. The source of the population number is either StatCan or estimates from the municipality.

As an example, in 2019, dispatch data for Athens indicated 12 unique fire response incidents. We explained in Section 2 a) i why our incident count might be different than those reported to councils. The number of unique fire incidents recorded in 2019 is divided into the 2019 population estimate resulting in the population per fire incident. So, there was one fire incident for every 328.50 people in Athens. The higher the population factor number, the better the performance. North Grenville has the highest population factor with respect to fires which might indicate the fire services' efforts towards public education and prevention result in success.

But the "higher the population factor number, the better the performance" might be attributable to several factors. Turning to Remote Alarms (the fourth table on the following pages) we see that Athens has very few remote alarm occurrences. Is this due to Athens having done a very good job of educating alarm owners about the danger and inconvenience of false alarm notifications, or is there a steep penalty to false alarm activation in the municipality, or is it because there are few alarms installed in the community? The reasons for variances between municipalities may reveal, upon comparison, ideas for improving effectiveness and efficiency.

As well, the method of allocating and recording incident types may be an influence on population factors. If we look at the motor vehicle collisions (MVC) table it shows that Gananoque responded to only three motor vehicle collisions in 2019. But further analysis, not shown in these tables, reveals that Gananoque responds to a high number of 'Assistance' incidents which includes assisting paramedics and police at motor vehicle collisions. This variance in incident categorization extends to other major incident types and underlines the need for consistency in gathering response and outcome data.

Another example takes us back to the Fires table. Brockville, with a population of 21,854, registered 62 unique responses to reported fires in 2019. Gananoque, with about a quarter of the population, reported 61 fire responses. Elizabethtown-Kitley with 45% of the population of Brockville reportedly responded to 65 unique fire events. We are unable to determine if these differences are attributable to public education and prevention efforts, reporting variances (which shouldn't be because Brockville also dispatches Elizabethtown-Kitley), or another factor but this presents another argument in favor of centralized, consistent, dedicated data gathering and assessment.

Values for 2020 in the following tables represent only five months of data.



Fires								Population Factor
	2015	2016	2017	2018	2019	2020	Population	2019
Athens	7	19	13	12	12	5	3,942	328.50
Augusta	36	42	36	48	47	25	7,234	153.91
Brockville	66	75	67	78	62	35	21,854	352.48
Edwardsburgh	41	48	43	51	35	24	7,234	206.69
Elizabethtown-Kitley	48	54	43	55	65	28	9,854	151.60
Front of Yonge	22	25	16	22	23	14	5,710	248.26
Gananoque	31	57	40	32	61	21	5,159	84.57
Leeds and Thousand Islands	58	72	56	61	63	43	9,465	150.24
Merrickville	20	19	15	21	17	12	3,067	180.41
North Grenville	45	61	36	60	41	30	16,451	401.24
Prescott	20	19	15	21	25	4	3,965	158.60
Rideau Lakes Westport	43	61	52	53	46	34	10,797	234.72

A higher population factor number = better performance.

Medical								Population Factor
	2015	2016	2017	2018	2019	2020	Population	2019
Athens	15	20	28	25	15	5	3,942	262.80
Augusta	26	20	13	23	23	8	7,234	31 4.52
Brockville	112	191	193	191	216	80	21,854	101.18
Edwardsburgh	32	37	39	25	31	8	7,234	233.35
Elizabethtown-Kitley	48	38	35	41	45	17	9,854	218.98
Front of Yonge	13	17	11	16	14	3	5,710	407.86
Gananoque	54	56	50	50	34	6	5,159	151.74
Leeds and Thousand Islands	83	67	50	67	45	25	9,465	210.33
Merrickville	18	15	11	13	9	11	3,067	340 .78
North Grenville	53	69	75	64	62	24	16,451	265.34
Prescott	18	35	32	36	38	16	3,965	104.34
Rideau Lakes Westport	72	100	86	80	65	20	10,797	166.11

A higher population factor number = better performance.



MVC								Population Factor
	2015	2016	2017	2018	2019	2020	Population	2019
Athens	5	8	10	7	8	4	3,942	492.75
Augusta	18	14	27	23	22	1	7,234	328.82
Brockville	39	44	68	60	74	19	21,854	295.32
Edwardsburgh	16	35	31	37	30	10	7,234	241.13
Elizabethtown-Kitley	24	21	40	25	31	13	9,854	317.87
Front of Yonge	17	22	20	15	18	7	5,710	317.22
Gananoque	2	4	2	10	3	2	5,159	1719.67
Leeds and Thousand Islands	46	52	37	43	56	11	9,465	169.02
Merrickville	5	9	3	6	9	5	3,067	340.78
North Grenville	31	39	46	41	47	1	16,451	350.02
Prescott	8	19	25	25	27	3	3,965	146.85
Rideau Lakes Westport	14	27	32	28	25	11	10,797	431.88

A higher population factor number = better performance.

Remote Alarm								Population Factor
	2015	2016	2017	2018	2019	2020	Population	2019
Athens	7	9	5	8	3	0	3,942	1314.00
Augusta	18	13	24	20	20	6	7,234	361.70
Brockville	317	277	334	309	295	74	21,854	74.08
Edwardsburgh	24	17	15	22	10	4	7,234	723.40
Elizabethtown-Kitley	28	13	35	22	18	5	9,854	547.44
Front of Yonge	5	4	3	10	8	1	5,710	713.75
Gananoque	59	55	52	50	53	19	5,159	97.34
Leeds and Thousand Islands	26	16	35	31	38	6	9,465	249.08
Merrickville	15	16	14	11	17	4	3,067	180.41
North Grenville	59	56	92	83	92	26	16,451	178.82
Prescott	35	32	40	34	29	8	3,965	136.72
Rideau Lakes Westport	28	24	38	32	34	7	10,797	317.56

A higher population factor number = better performance.



10. Appendix E: Fleet and Equipment



Community	Туре	Pumping Capacity	Water Tank	Year	Manufacturer	Fire Apparatus	Pickups	Operations Trailer	Utility Terrain Vehicle	Boats/Boat Trailers	Elevated Devices ⁴	Ladder Height (feet)
					Totals	88	31	10	10	20	6	
Brockville												
Station #1	Pumper-Rescue P-1	5000	3500	2017	E-One	1						
	Pumper	5000	2800	2003	Pierce	1						
	Rescue R-7	N/A	N/A	1990	GMC	1						
Station #2												
	Pickup - Command	N/A	N/A	2019	Chev		1					
	Aerial Platform A-5	5000	1000	2017	E-One	1					1	100
	Aerial Ladder L3	6000	1500	2014	Rosenbauer	1					1	78
	Pickup T-1	N/A	N/A	2018	Chev		1					
	Pickup T-2	N/A	N/A	2017	Chev		1					
	Pickup T-3	N/A	N/A	2016	Chev		1					
	Pickup T-4	N/A	N/A	2017	Chev		1					
	Training Pumper					1						
	Emergency Ops Trailer	N/A	N/A					1				
Elizabethtown-Kitley												
Station #1 - Lyn												
	Pumper P-1	4500	4000	2018	Fort Garry	1						
	Tanker T-1	Vacuum	13000	2017	Carl Thibault	1						
	Rescue R-1 (heavy Rescue)	N/A	N/A	2005	Dependable	1						
	Rescue/Medical R-5	N/A	N/A	2010	Ford - Crestline	1						
	Pickup - Chief	N/A	N/A	2016	Dodge 4X4		1					
	Pickup - Deputy Chief	N/A	N/A	2017	Dodge 4X4		1					
Station #2 - New Dublin												
	Tanker T-2	Vacuum	9000	2000		1						
	Pumper P-2	4500	4000	2008	Fort Garry	1						
	Reserve Pumper	4500	5000	1997	Fort Garry	1						
	Rescue/Pickup	N/A	N/A	2008	Chev 4X4		1					
Station #3 - Franktown												
	Pumper -3	4500	4500	2011	Fort Garry	1						

⁴ Included in the total count of fire apparatus



Community	Туре	Pumping	Water	Year	Manufacturer	Fire	Pickups	Operations		Boats/Boat	Elevated	Ladder
		Capacity	Tank			Apparatus		Trailer	Vehicle	Trailers	Devices ⁴	Height (feet)
	Tanker T-3	Vacuum	9000	1997	Almonte Fire	1						
					Trucks							
	Rescue R-3	N/A	N/A	1995	Dependable	1						
	Pickup - Personnel T-3	N/A	N/A	2017			1					
Rideau Lakes												
Station #1 - Delta												
	Pumper #81	3600	2200	2000	Asphodel GMC	1						
	Tanker #91	Port.	6600	1999	Thibault	1						
		Pump										
	Pickup #111	N/A	N/A	2018	Ford		1					
Station #2 - Portland												
	Pumper #82	5500	4500	2009	Thibault	1						
	Tanker #92	Port.	11000	2009	Thibault	1						
		Pump										
	Rescue #72 - heavy	N/A	N/A	2009	Thibault	1						
	Boat Marine 2	N/A	N/A	2007	Yamaha G3 19'					1		
	Trailer for Marine 2	N/A	N/A							1		
Station #3 - Elgin												
	Pumper #83	5000	4500	2020	Battleshield	1						
	Tanker #93	Port.	6600	1999	AFT	1						
		Pump										
	Mini pump #63	Port.	660	2016	Ford	1						
		Pump										
	Rescue #73	N/A	N/A	2009	Thibault	1						
	Rehab #60	N/A	N/A	2017	Ford	1						
	Boat Marine 3	Port.	N/A	1995	Flotr Sunliner					1		
		Pump										
	Trailer	N/A	N/A	1999	Bear					1		
	Pickup	N/A	N/A	2016	Ford		1					
Station #4 - Westport												
	Pumper #84	4500	4000	2000	Superior	1						
	Tanker #94	Port.	11000	2009	Thibault	1						
		Pump										
	Rescue - heavy #74	N/A	N/A	1999	AFT	1						

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Community	Туре	Pumping	Water	Year	Manufacturer	Fire	Pickups	Operations		Boats/Boat	Elevated	Ladder
		Capacity	Tank			Apparatus		Trailer	Vehicle	Trailers	Devices ⁴	Height (feet)
	Truck	N/A	N/A	2011	Chev		1					
	UTV -rescue #24	N/A	N/A	2016	Honda				1			
	Trailer for UTV			2018					1			
Leeds/Thousand												
Islands												
Station #1 - Lansdowne												
	Pumper #10	5500	4000	2012	Crimson Spartan	1						
	Tanker #16	1300	8000	1997	Almonte Fire Trucks	1						
	Pumper/tanker #14	4000	11000	2007	Pierce	1						
	Tanker #12	1300	8000	2004	GMC Topkick	1						
	Rescue - Heavy #17	N/A	N/A	2005	Asphodel	1						
	Pickup - medical #18	N/A	N/A	2016	Chev		1					
	Pickup T-1	N/A	N/A	2010	Chev		1					
	Boat M-1	N/A	N/A	1998	Princecraft 19'6"					1		
	Boat trailer M-1	N/A	N/A	2000	EZLR					1		
	ATV	N/A	N/A	2011	Kawasaki				1			
	Lightweight trailer	N/A	N/A	2005	Aero					1		
	Boat- M5 in water	N/A	N/A	2002	24' Stanley					1		
	Trailer M-5	N/A	N/A	2002						1		
	Forest Fire Trailer	N/A	N/A	2009	Red Elk			1				
	Command Trailer	N/A	N/A					1				
Station #2 - Seeleys Bay												
	Pumper #20	4600	4000	2000	Superior	1						
	Pumper-Mini CAFS #21	2200	1000	2005	Ford	1						
	Pickup - medical #28	N/A	N/A	2011	Chev		1					
	Pumper/Tanker #22	3700	11000	2007	Pierce	1						
	Boat -M4	N/A	N/A	1992	17'6"					1		
	Trailer M4	N/A	N/A	1992	EZLR					1		
Station #3 - Cheeseborough												
	Pumper #30	6600	4000	2017	HME	1						
	Tanker #32	6600	11000	2019	Battleshield	1						
	Pickup - medical #38	N/A	N/A	2016	Chev		1					

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Community	Туре	Pumping Capacity	Water Tank	Year	Manufacturer	Fire Apparatus	Pickups	Operations Trailer	Utility Terrain Vehicle	Boats/Boat Trailers	Elevated Devices ⁴	Ladder Height (feet)
	Boat Trailer M-3	N/A	N/A	1999	EZLR					1		
	Boat- M-3	Port. Pump	N/A	1999	Princecraft 19'6"					1		
	Trailer/Forest fire & ice water	N/A	N/A					1				
	ATV	N/A	N/A	2011	Kawasaki				1			
	Trailer	N/A	N/A	2010	Haulmark				1	1		
	Trailer with Generator	N/A	N/A									
Station #4 - Lyndhurst												
	Pumper #40	4600	4500	2004	Thibault	1						
	Tanker #42	3700	6600	2007	Pierce	1						
	Rescue #47	N/A	N/A	2003	Almonte Fire Trucks	1						
	Pickup - medical	N/A	N/A	2016	Chev		1					
	UTV - side by side	N/A	N/A	2011	Kawasaki				1			
	Pickup - training	N/A	N/A	2003	Chev		1					
	Trailer with Generator	N/A	N/A							1		
	Training Pumper	4600	2000	1992	Nova Quintec	1						
	Training Tanker			1995		1						
Front of Yonge	,											
Mallorytown Station												
	Pumper P-6	4000	4500	1992	Fort Garry (GMC)	1						
	Pumper-Rescue P-1	4000	4500	2003	E-One (GMC)	1						
	Tanker	Port. Pump	6000	1999	Dependable	1						
	Tanker	Port. Pump	6000	2000	Dependable	1						
	Rescue - heavy R-4	N/A	N/A	2004	Asphodel (GMC)	1						
	Pickup	N/A	N/A	2016	Dodge Ram 4X4		1					
	Wildfire Trailer c/w Side by SideN/A	N/A	N/A		Kawasaki			1	1			
	Rescue-Medical R-7	N/A	N/A	2012	Ford Crestline	1						
Gananoque												
	Pumper	6000	3300	2019	Pierce	1						

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Community	Туре	Pumping Capacity	Water Tank	Year	Manufacturer	Fire Apparatus	Pickups	Operations Trailer	Utility Terrain Vehicle	Boats/Boat Trailers	Elevated Devices ⁴	Ladder Height (feet)
	Aerial Ladder	6000	900	2001	American LaFrance	1					1	75
	Personnel - Pickup	N/A	N/A	2013	Chev		1					
	Pumper	4500	2200	1999	American Lafrance	1						
	Trailer - Ice/Water rescue	N/A	N/A		Single axle			1				
	Trailer -	N/A	N/A		Tandem axle			1				
	Command/Rehab											
	Boat - 24 '	N/A	N/A		Carolina Skiff					1		
	Boat Trailer									1		
North Grenville												
Station #1 Kemptville												
	Tanker			2000	International	1						
	Pumper/tanker P-1	4500	11000	2012	Arnprior	1						
	Pumper	4500	3500	1999	AFT	1						
	Rescue Pumper	4500	2600	2018	Arnprior	1						
	Rescue - for forest fire	N/A	N/A	1991	International		1					
	trailer											
	Chief	N/A	N/A	2017	Chev		1					
	Deputy Chief	N/A	N/A	2015	Chev		1					
	Squad - Pickup/Medical	N/A	N/A	2017	Chev		1					
	Ladder-1 quint	6500	1300	2013	E-One	1					1	78
	ATV	N/A	N/A	2012					1			
	Trailer/Forestry	N/A	N/A	2012				1				
	Trailer/ Water Ice	N/A	N/A	2017				1				
Station #2 Oxford Mills												
	Pumper P-2			2020	Fort Garry	1						
	Tanker T-2	4500	13000	2015	Eastway	1						
Prescott												
	Pumper	6000	4000	2012	Rosenbauer	1						
	Rescue	N/A	N/A	1998	Superior	1						
	Aerial - Quint	8000	1300	2005	Sutphen	1					1	70
	Pickup	N/A	N/A	2012	GMC		1					
	Pickup	N/A	N/A	2017	Chev		1					
	Coast Guard inflatable	N/A	N/A							1		

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Community	Туре	Pumping Capacity	Water Tank	Year	Manufacturer	Fire Apparatus	Pickups	Operations Trailer	Utility Terrain Vehicle	Boats/Boat Trailers	Elevated Devices ⁴	Ladder Height (feet)
Athens												
	Tanker	Port. Pump	7500	2006	Almonte Fire Trucks	1						
	Pumper P-1	4000	3400	2007	Fort Garry	1						
	Pumper P-2	3000	3400	1992	Almonte Fire trucks (GMC)	1						
	Fortuna - inflatable	N/A	N/A							1		
	Rescue R-2	N/A	N/A	2008	Ford Crestline	1						
	R-1 Medical/Forestry	N/A	N/A	2006	Chev - Pickup		1					
Edwardsburgh-Cardinal												
Spencerville Station												
	Pumper P-1	5000	7000	2007	Seagrave	1						
	Pumper/tanker T-1	2000	14000	2013	Arnprior	1						
	Tanker T-3	3180	9460	2000	Dependable	1						
	Rescue R-1	N/A	N/A	1996	LaFleur (GMC)	1						
	Forest Fire Truck			2002	Almonte Fire Trucks	1						
Cardinal Station												
	Pumper P-4	6000	3590	2010	Dependable	1						
	Pumper/tanker T-7	4000	11000	2001	Fort Garry	1						
	Rescue R-5	N/A	N/A	2004	Fort Garry							
	Pickup	N/A	N/A	2010	Chev		1					
Augusta												
Station #1 - Maitland												
	Pumper	6600	4500	2016	Arnprior	1						
	Tanker	2000	11000	2002	Superior	1						
	Pumper - water source3000	3000	4500	1993	Superior	1						
	Rescue Van	N/A	N/A	2000	Chev		1					
	Rescue - heavy rescue	N/A	N/A	2007	Lafleur	1						
Station #2 - North Augusta												
	Pumper - CAFS	6600	3500	2018	Arnprior	1						

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Community	Туре	Pumping	Water	Year	Manufacturer	Fire	Pickups	•	•	Boats/Boat		Ladder
		Capacity	Tank			Apparatus		Trailer	Vehicle	Trailers	Devices ⁴	Height (feet)
	Tanker	Port.	11000	2000	Superior	1						
		Pump										
	Rescue	N/A	N/A	2010	Lafleur	1						
	Pickup - medical	N/A	N/A	2009	Chev		1					
	UTV/Rescue & wildfire trailer	N/A	N/A	2013	Polaris			1	1			
Merrickville- Wolford												
Merrickville	Aerial	4500	1500	2006	Fort Garry	1					1	75
	Rescue - heavy rescue	N/A	N/A	2001	GMC	1						
	Tanker	Port.	13000	1998	Fort Garry	1						
		Pump										
	Pumper/Tanker PT-1	4500	11000	2017	Arnprior	1						
	Pumper P-4	5000	3500	2013	Phoenix Spartan	1						
	Forest Fire truck	Port.	1000	2008	Dodge	1						
		Pump										
	Pumper	4500	3500	1991	Spartan	1						
	Pickup	N/A	N/A	2017	Chev		1					
	UTV -all season rescue	N/A	N/A	2018	Can-Am				1			
	Fortuna - inflatable	N/A	N/A							1		

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11. Appendix F Staff Survey Results



One hundred and forty eight of approximately 490 firefighters and fire staff answered the following survey although some did not answer all questions. That is about a 30% response rate which is not unusual for surveys. The following observations and percentages are based on the number of responses for each question. There are some notable response breakdowns:

- 1. 45.6% of respondents strongly agreed or somewhat agreed that a county training coordinator would improve training consistency among fire services compared to 30.6% who strongly disagreed or somewhat disagreed.
- 2. Only 29.3% of respondents strongly agreed or somewhat agreed that a standardized county-wide training curriculum provided by certified trainers, and replacing local training, would be more beneficial than the local training currently received compared to 44.2% who strongly disagreed or somewhat disagreed.
- 3. 66.7% strongly or somewhat agreed that a centralized training curriculum would enable firefighters to work more cohesively during mutual and automatic aid scenarios compared to just 15.6% who strongly or somewhat disagreed.
- 4. 44.1% of respondents strongly or somewhat agreed that firefighters should respond to medical incidents only if there is a confirmed indication that a patient is in critical condition while 44.8% strongly or somewhat disagreed, almost an even split.
- 5. Yet 60.1% of respondents strongly or somewhat agreed that firefighters should respond to all medical incidents in case they could assist. Somewhat of a contradiction to the earlier question. 28.4% strongly or somewhat disagreed.
- 6. 86.4% of respondents strongly or somewhat agreed that they should respond to all motor vehicle incidents in case they can assist. Only 11.6% strongly or somewhat disagreed.
- 7. 70.7% of respondents strongly or somewhat agreed that firefighters should attend motor vehicle incidents to provide safety blocking for other emergency services and provide roadway cleanup. 20.4% strongly or somewhat disagreed.
- 8. Encouragingly, 63.0% % of respondents strongly or somewhat agreed that they would be willing to commit an average of two to three hours a month to fire mitigation and safety training for the public (use of fire extinguishers, safety in the home or farm, first aid, promoting AEDs, other awareness training). 15.8% strongly or somewhat disagreed, and 21.2% were neutral.

The answers outlined above indicate that, for the most part, firefighters are interested in emergency response even though data and research conclude that such responses often cause greater risk than benefit. This is not an unexpected outcome and underlines the conundrum that people who choose to work in emergency services embrace the emergency and action part of the job, but the critical need in fire services are those people who are capable of saving lives through education and prevention. It is rare that a person who is interested in emergency service and response also has the aptitude to excel in education and prevention. But it was encouraging to see that almost 60% of respondents strongly or somewhat agreed that they would be willing to commit an average of two to three hours a month to public education and prevention. 17% strongly or somewhat disagreed.

The survey questions and results are shown below.

Question or Statement to be Rated	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree	Number Responding	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree	Strongly or somewhat agree	Strongly or somewhat disagree
a) When I joined the fire department I was welcomed as a valuable member of the organization:	102	28	7	3	8	148	68.9%	18.9%	4.7%	2.0%	5.4%	87.8%	7.4%
b) The current hiring process is well organized with a strong orientation process:	59	54	19	7	9	148	39.9%	36.5%	12.8%	4.7%	6.1%	76.4%	10.8%
i) A standardized county-wide training curriculum provided by certified trainers, and replacing local training, would be more beneficial than the local training currently received.	15	28	39	34	31	147	10.2%	19.0%	26.5%	23.1%	21.1%	29.3%	44.2%
ii) A county training coordinator would improve training consistency among fire services.	25	42	35	23	22	147	17.0%	28.6%	23.8%	15.6%	15.0%	45.6%	30.6%
iii) Training consistency among fire services is important in UCLG.	46	59	29	7	6	147	31.3%	40.1%	19.7%	4.8%	4.1%	71.4%	8.8%

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Question or Statement to be Rated	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree	Number Responding	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree	Strongly or somewhat agree	Strongly or somewhat disagree
iv) A centralized training curriculum would enable firefighters to work more cohesively during mutual and automatic aid scenarios.	43	55	26	16	7	147	29.3%	37.4%	17.7%	10.9%	4.8%	66.7%	15.6%
i) We should respond to medical incidents only if there is a confirmed indication that a patient is in critical condition.	24	40	16	25	40	145	16.6%	27.6%	11.0%	17.2%	27.6%	44.1%	44.8%
ii) We should respond to all medical incidents in case we can assist.	58	31	15	25	17	146	39.7%	21.2%	10.3%	17.1%	11.6%	61.0%	28.8%
iii) We should respond to medical incidents only if an ambulance is going to be delayed.	17	29	24	40	36	146	11.6%	19.9%	16.4%	27.4%	24.7%	31.5%	52.1%
iv) We should not respond to any medical incidents.	1	2	12	12	117	144	0.7%	1.4%	8.3%	8.3%	81.3%	2.1%	89.6%
i) We should respond to motor vehicle accidents only if there is a confirmed indication that victims are trapped.	5	12	5	33	89	144	3.5%	8.3%	3.5%	22.9%	61.8%	11.8%	84.7%
ii) We should respond to all motor vehicle accidents in case we can assist.	84	43	3	10	7	147	57.1%	29.3%	2.0%	6.8%	4.8%	86.4%	11.6%
iii) We should respond to motor vehicle accidents only if an ambulance is going to be delayed.	4	12	10	29	88	143	2.8%	8.4%	7.0%	20.3%	61.5%	11.2%	81.8%
iv) We should attend motor vehicle incidents to provide safety blocking for other emergency services and provide roadway cleanup.	59	45	13	16	14	147	40.1%	30.6%	8.8%	10.9%	9.5%	70.7%	20.4%
v) We should not respond to any motor vehicle incidents.	1	0	2	6	135	144	0.7%	0.0%	1.4%	4.2%	93.8%	100.0%	97.9%
i) The current compensation is adequate in our department.	19	36	45	20	25	145	13.1%	24.8%	31.0%	13.8%	17.2%	37.9%	31.0%
ii) Volunteer Compensation should be the same across Leeds and Grenville.	52	38	38	12	6	146	35.6%	26.0%	26.0%	8.2%	4.1%	61.6%	12.3%
iii) There are no incidents of disrespect or bullying in our department.	55	31	23	25	14	148	37.2%	20.9%	15.5%	16.9%	9.5%	58.1%	26.4%
iv) Everyone is welcomed in our department; cliques do not exist.	41	37	20	28	21	147	27.9%	25.2%	13.6%	19.0%	14.3%	53.1%	33.3%
v) There are an adequate number of active volunteers at the station from which I work.	32	50	24	28	11	145	22.1%	34.5%	16.6%	19.3%	7.6%	56.6%	26.9%
i) There are an adequate number of officers in the fire department.	72	52	12	8	2	146	49.3%	35.6%	8.2%	5.5%	1.4%	84.9%	6.8%
ii) An adequate number of officers respond to emergencies.	56	58	13	15	3	145	38.6%	40.0%	9.0%	10.3%	2.1%	78.6%	12.4%
i) An adequate number of firefighters assemble at fire incidents within 10 minutes of first truck arrival.	36	68	20	19	2	145	24.8%	46.9%	13.8%	13.1%	1.4%	71.7%	14.5%
i) I have confidence in the leadership of our organization.	85	37	12	8	6	148	57.4%	25.0%	8.1%	5.4%	4.1%	82.4%	9.5%

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Question or Statement to be Rated	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree	Number Responding	Strongly agree	Somewhat agree	Neutral	Somewhat disagree	Strongly disagree	Strongly or somewhat agree	Strongly or somewhat disagree
ii) Our senior officers are too busy and don't have time to pay attention to staff.	0	11	14	44	76	145	0.0%	7.6%	9.7%	30.3%	52.4%	7.6%	82.8%
iii) Municipal council is clearly aware of what we do and our value.	37	37	30	24	16	144	25.7%	25.7%	20.8%	16.7%	11.1%	51.4%	27.8%
iv) The public is clearly aware of what we do and our value.	43	44	26	28	5	146	29.5%	30.1%	17.8%	19.2%	3.4%	59.6%	22.6%
i) Adequate efforts are being put into public education and prevention.	36	59	28	16	8	147	24.5%	40.1%	19.0%	10.9%	5.4%	64.6%	16.3%
ii) Education and prevention should be provided by full-time staff on a county-wide basis.	30	48	31	21	16	146	20.5%	32.9%	21.2%	14.4%	11.0%	53.4%	25.3%
iii) I would be willing to commit an average of two to three hours a month to public education and prevention.	46	42	33	18	7	146	31.5%	28.8%	22.6%	12.3%	4.8%	60.3%	17.1%
iv) I would be willing to commit an average of two to three hours a month to fire mitigation and safety training for the public (e.g., use of fire extinguishers, safety in the home or farm, first aid, promoting AEDs, other awareness training).	49	43	31	15	8	146	33.6%	29.5%	21.2%	10.3%	5.5%	63.0%	15.8%
v) Fire departments should change the name to [Municipality] Safety, Prevention, and Fire Service to reflect a more proactive role to community safety.	6	8	45	18	68	145	4.1%	5.5%	31.0%	12.4%	46.9%	9.7%	59.3%
11. Fire departments should make greater use of technology.	48	47	40	6	4	145	33.1%	32.4%	27.6%	4.1%	2.8%	65.5%	6.9%

Training Hours	There are too many training hours	The number of training hours are adequate	There are too few training hours	Number Responding	There are too many training hours	The number of training hours are adequate	There are too few training hours
	3	126	18	147	2.0%	85.7%	12.2%
Training	There are too many hours	The number of training	There are too few hours	Number Responding	There are too many hours	The number of training	There are too few hours

Training Type	There are too many hours allocated to some types of training	The number of training hours are adequately distributed based on the types of incidents to which we respond	There are too few hours allocated to some types of training	Number Responding	There are too many hours allocated to some types of training	The number of training hours are adequately distributed based on the types of incidents to which we respond	There are too few hours allocated to some types of training
		wnich we respond				wnich we respond	
	8	64	22	94	8.5%	68.1%	23.4%

Training	All staff receive equal opportunity to		Number Responding	All staff receive equal opportunity to	
Process	participate in training	equally available to staff		participate in training	equally available to staff
	134	14	148	90.5%	9.5%

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Training	I feel that the training received	I don't feel that the training received	Number Responding	I feel that the training received	I don't feel that the training received
Confidence	prepares me for the types of	prepares me for the types of		prepares me for the types of	prepares me for the types of
	incidents to which we respond	incidents to which we respond		incidents to which we respond	incidents to which we respond
	123	15	138	89.1%	10.9%

10. I joined the fire department because (be honest, no one knows who you are).

I want to help people in my local community and want to help protect the loss of property.

At the time thought i wanted to be a full time firefighter and this was a good stepping stone.

To help and protect the people of our township and to give back to the township. And I love what I do as a firefighter/first responder

Being a firefighter was a dream since I was a young child. I love being a part of the department not only to help people in my community but it allows us to have a sense of purpose outside of work and social circles. Being a Volunteer sometimes doesn't have the reputation as a full-time firefighter but in a lot of ways I believe it is more challenging. You can't leave the job at at work and separate it with your other parts of life due to the fact that pager can go off at any time. When this happens everything else gets pushed to the side and it's time to go help.

- to carry on the torch, my family has been in the fire service for centuries.
- to give back to my community
- FIREFIGHTING ROCKS.

I was looking to use it as a stepping stone to full time employment as a fire fighter

I had the opportunity to watch the impact my father had in our community as a member of the fire service and am proud to have the opportunity to work along side him.

Nil

I grew up around the fire department with my father and other friends involved.

I wanted to help out the public.

To assist my neighbors, friends and family. I always wanted to be a firefighter

To help people.

To find a family.

To make friends.

To be part of a team.

To feel like I accomplished something/helped someone.

I want to give back to my community and get to know my fellow residents better.

There was a clear need.

I wished to help my community in an extraordinary way. Action for the greater good.

To help others

My father was a volunteer firefighter in my hometown. I was new in town and I thought it would be a good way to get to know people

I wanted to help out my community and putting my life out there for others

I want to become a career firefighter and being a volunteer firefighter is a great way to begin that process. Firefighting to me is more than fighting a fire, it is being there for someone on their worst day and hoping to do some good without needing to be asked "can you help me".

I wanted to help my community, and learn valuable life saving skills to be a more confident person, worker, father, neighbor

To help in my community.

I wanted to be able to serve my community using my medical skills and help the department hone their own first aid skills to better help on medical calls.

I wanted to help my community, but time required is challenging to your whole environment.

I want to be able to do more in my community for my community!

I join the fire department because I wanted to help, protect and serve my community. I come from a long line of volunteer firefighters.

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I love helping people. I love the comradery of my brothers and sisters in the fire service. I enjoy the challenges I am met with doing this. I like to learn and push myself.

A volunteer firefighter once saved someone very close to me. The feelings that firefighter gave me....I want to do that for anyone who may need it.

I grew up across the street from a fire department and I got to help clean trucks and equipment, from then on I knew I wanted to be a firefighter.

I am human garbage. I serve to redeem myself.

To help the community I enjoy being around and would love to help

Because it's something ive wanted to do since I was a kid it's a dream come true to be available to do it and help out anyway I can and help my community.

I joined so i could give back to the community that i live in and be there for people when they are having the worst day of there lifes, or help someone who is in need.

To serve the community

I have always wanted to be a firefighter and to help my community and help families in need.

I joined as a way to give back to community that I live. Never thought I'd do it. Was approached by another member a number of times before I committed. It was the best thing I have ever done. Being able to help my fellow residence is a huge part of why I do it

I like to think we make a difference in the lives of those we respond to. No matter what the incident

I have always wanted to be a firefighter and this was an opportunity for that to become a realty and also to give back to the township and also to help my friends and families in the area.

I wanted to give back to the community. My brother joined last year and told me about the amazing experience he has had so far, which enticed me to try it out.

I want to help out my home town when they needed me and I come from a long line of fire fighters

Help my community and to give back to the community

To help people and give back to the community. It's also a part of my heritage, I'm a third generation firefighter and very proud of that

To help out in the community

I went to school to be a full time fire fighter. My career now and the volunteer department fulfills my wants to be a fire fighter

I live in close proximity to the department, I intend on living here permanently or for a long period of time, I enjoy helping my community, and I wanted to broaden my skills/knowledge in the fire service.

To assist and serve my community

To serve and give back to my community.

i wanted to help people, have a brotherhood and its fun

To help others who need it. Have had family in need and helped by a firefighter want to continue to pay it forward. Take great pride in the position and responsibilities that accompany it.

I felt that I could offer something of value to the Community, the Department and to my fellow Firefighters

Exciting!

I like to give back to my community.

I wanted to help my community, use my medical training from school seeing its not what my full time job is.

i wanted to help our community

I enjoy the people I volunteer with and like helping my community

To make a positive difference in my community

To serve my community. Learned to like firefighting in the Navy been a volunteer for 40 plus years

As a young child was always a dream. until i did my co-op as a student and found so much down time that almost turned me off firefighting all together. Currently on a volunteer department on a call basis. no down time lots of training available and I can have a career and enjoy life outside the fire hall.

I wanted to give back to my community and had some previous fire fighting experience from other jobs.

I was on an industrial fire crew, and want more training, experience, and be able to volunteer in my community. It gave me skills, I got my DZ license and enjoyed the value that the community has in our department. Helping others in need is a good feeling. It's been a tough 20+ years but it's been fulfilling.

Over the years though I have seen the dedication of our firefighters drop. Not sure if it's the hiring process or just a sign of the times, but too many of our members treat the department too much like a volunteer position. Training attendance is sometimes poor, as is number of firefighters responding to calls. More discipline needs to be passed down from the top to ensure attendance is adequate for proper training, and morale at the hall. It seems it's so hard to get and retain good volunteers that we are afraid to let lower preforming firefighters go, and the cycle continues. Sometimes we hire everyone thinking we will loose a few anyway, and pay less attention to the quality of the applicant.

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I have always wanted to be a firefighter, and this was an opportunity to join a department serve my community and do things not many people do.

I joined because it brings that family of brothers and sisters back to me from when i was actively servicing in the armed forces. It also gives me me some of that same structure of the forces.

To help my neighbours

I wanted to serve our community.

Serve the community

To help the public and educate them with fire safety. join a brother hood.

To contribute the best way I can to my community.

Provide a service back to my community

My house burnt down in 98 and i saw the firefighters out there in the cold and decided at that moment that i will give back to the community the same way that they did. The best thing i ever did.

Had a lot of free time

I always dreamed of it and I wanted to help

And let's face it... it's pretty bad ass

To give back to the community of that I live in and join a team of professionals that work well together.

I joined the fire department to get more involved in my community. I thought it would be an interesting and challenging thing to do.

Give back to my community

I wanted to give back to the community, and help

In a way that I could

It strengthens my interest and solidifies my commitment to my community.

My Grandfather was a fire fighter on the same department, and before he passed he wanted to see me join the department, unfortunately he was not able to see this accomplishment, so for me its the pride of carrying on in my grandfathers steps. I also work in public safety, and this line of volunteering comes natural to me (first response, protect the public, emergency response, prevent loss, serve with pride, and give back to the community in which I have lived in my entire life).

I have deep roots in this community and I have been a lifelong resident. This community has always been good about helping their neighbours in times of distress. I have been the recipient of such support and decided to reciprocate if I had the chance. At the time, I knew everybody on the fire dept. and had a fair idea of what was involved. When the circumstances in my life were right - I had the time to devote to it and was financially stable enough to be able to miss work and absorb other assorted expenses - I applied to join. I did not join to use it as a stepping stone to employment at a full time dept. nor was I seeking the adrenaline rush of driving a truck, wearing a fancy uniform or climbing the organizational chain of command. I liked the idea of being able to help someone in the community if I could. When we get a call in our response area - no matter the circumstance - somebody is having a very bad day and if there is anything I can do to mitigate whatever the situation might be I feel a sense of accomplishment. I identify as being a VOLUNTEER firefighter. I resent anybody implying that I am a semi-professional or part-time professional firefighter or any other description to describe the position. I joined as a Volunteer, I remain a Volunteer and I am proud of it.

It's an opportunity to give back to the community

I join the fire department to be part of a community That protect one another I enjoy helping others in situations of trouble becoming a volunteer fire fighter has open my eyes how much people need The fire department and first responders

I have a passion to help people, and i enjoy the teamwork and atmosphere around the fire service.

I joined the fire department to give back to my community. I have a scientific medical background and after witnessing the great work that the Athens Fireman did when my father-in-law needed, I decided it was time to help others too. Since my admission as AFD firefighter, I have been trained and inspired by all my team in ALL activities - including fire structures, RIT, auto extrication, ice-rescue, community activities, etc. I have a passion for all activities.

As a woman, I feel honoured to be part of a Fire Department that is inclusive, encouraging, friendly, and very keen to give their best as volunteer firefighters.

I was at a really bad truck accident and felt helpless I wanted to help but didn't know really what to do

So I joined so if that we're to ever happen again I would be able to make a difference

As well I enjoy volunteering and helping out my community however I can do I thought this would be my best route and I wasn't wrong

I've always been interested in being a firefighter, i I wanted to expand my knowledge, and push my personal boundaries

To help others

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I joined the fire department because I wanted to work with a dedicated team oriented group of individuals. I wanted to contribute in a meaningful way to my community and I also wanted the challenge of learning new skills and improving my own abilities.

I volunteered to be able to assist my community in a meaningful manner. I believe that I possess skill sets and knowledge that allow me to be an asset to the department. I also very much enjoy learning new skills and testing my physical limits.

I enjoy being involved within my community and really enjoy the people within my department

I wanted something different in my life. Something new something exciting .

I wanted to give back to my community

I wanted to help my community

I wanted to serve my community and feel my science of pride and use the skills I have.

I wanted to help out in my community.

Several members of my wife's family are firefighters with many positive experiences to show for it, so I decided to join my local department to see what it's all about and what I could offer.

I felt I could make a difference in my community, and have always had respect for first-responders and the jobs they do, therefore I wanted to challenge myself in order to be an integral part of my communities safety.

I joined to give back to my community.

To give back to my community and it has always been something I wanted to do.

I wanted to give back to my community, have been interested in firefighting for years.

I have always wanted to help people. I want to be able to be there for people in there time of need, to help them and to make them feel safe.

I wanted to help my community

The adrenalin rush that comes with the job and knowing that my actions, no matter how big or small, are aiding the community in some capacity. Being able to aid those in need with no desire for compensation from the victims feels very rewarding and fulfilling.

i wanted to make a difference in my community and I have a lot of family history/ties to the fire service

I joined the fire department because I love my community.

To help and serve people. To help protect property and the environment. To have unique and challenging experiences.

I see it as my responsibility to give back to a community that has given my son and me a good home for almost 20 years.

I wanted to help my community and use valuable skills i have to do that.

To help better serve my community.

When I first joined, I wanted to be a full time firefighter. After many changes in my work life, I've decided not to apply to a full time position as a firefighter. I enjoy the learning and group that I meet with Several times a month at our volunteer fire service. Our leadership is over the top and our training is thoughtful to our occurrences that we respond to as the pager goes off.

I had just moved in to the area from Toronto and I wanted to get involved in my community.

I wanted to help our community and the people in it. I have a strong will to help people in need and to help someone through a situation makes me proud toward my community.

To help

Got to know the community as I was new. Also offer additional community services based on my experience from past fire department training. Build some camaraderie within the community. Learn to be more of a team player within my community as an entrepreneur in the area.

I joined the department to help people and give back to my community. I also think this survey is poorly put together.

Because i wanted to help my community and i thought it was something id enjoy doing

Great group of guys. always had interest in becoming a fire fighter. Help out our community. Have medical background, thought it would play well with the fire company.

to give back to a community that has given so much to me and provide protection to the houses and businesses that are in the township. Also to be there when people are in need

Oppurtunity to give back to my community. Challenging and exciting

Have always had an interest in Fires Services and when I moved, I wanted to find a way to help in my municipality and become apart of it.

To help someone in need.

I wanted to help in my community.

I wanted to make a positive difference and help people.

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Neighbor's barn burnt down and I was put off scene from helping by fire department due to liability issues. So I joined to help my community

Want to help our community and teach our youngsters that a volunteer work jas great benefits

It interested me since I was a child

I wanted to contribute to the community and help others. I felt i needed a purpose in life and joining the fire service has really made me feel like i have that purpose now. Couldn't be happier being a volunteer firefighter.

For the training and brotherhood also helping those in need

I joined the fire department to help my community.

I joined so I could be of help in the community. Every community needs volunteers.

I wanted to serve my community and gain experience in emergency services. I have a strong interest and passion for firefighting.

I wanted to join an organization to assist the public.

To meet like minded people and to provide an exciting and rewarding service to the community, while gaining experience and training for a full-time firefighters job.

It was something I had always wanted to do

to make a difference serve the community

Because i wanted to give back to my community

I wanted to be a firefighter since I was a kid.

I am very proud to work for the Fire Department. At the end of the day I feel like I did my best to help somebody in need. It's a very rewarding job.

11. Comments from: Fire departments should make greater use of technology. Please give examples.

GPS in trucks

Using a precision incident location app such as What3words to pinpoint incident scenes whenever possible.

drones and who's responding and Incident command tablets..

In my department, I feel we are constantly looking for new things that will improve our service and efficiency. That being said when I go visit other departments in the area there are some things I take back for us to do or look at, but more times than not I feel lucky that we have improved what others feel like is already a best practice.

- drone division
- electronic accountability systems

Paperless forms

Tablets in vehicles

Centralized software ex. Firehouse

Online training is useful and can be more in depth and instructional to what local departments can provide.

Who's responding app is not used by all firefighters but could possibly be interconnected with pagers.

Better use of IPADS for multiple things, drones, compressed air foam

More tablets to reduce paper sign off for Training and additional sign offs

Tablets

Social media

TIC in the face pieces

I think we use far more tech then years ago and stay up n new ideas

I cannot speak for other departments but I believe that departments should be able to provide the same service to their communities, regardless of boundaries. I also believe that firefighters should have outdated, insufficient equipment or a lack of proper equipment while the department a township over has brand new equipment. It becomes an issue that prevents the job from being done correctly and sometimes becomes a safety issue. If every department can't have the same equipment due to budget, then the department called for mutual aid should have that piece of equipment so every community can benefit from it. Training should be given to neighbouring departments.

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I would also suggest a county wide medical training program to be run by UCLG Paramedic Service if medical calls continue to be responded to by fire departments. Medical training is hugely under appreciated at mt department. All firefighters that respond to medicals should be given at minimum, a 40 hour first responder course. This should be managed by UCLG-PS and training should be run, at least, every six months. Every department should also be provided with some training on the equipment the paramedics use to be able to assist them better. This program, being the same throughout the county, enables a greater trust when paramedics work with local departments and leaves no worry about what standard of care the patient will receive. Paramedics assist the patient, firefighters assist the paramedics and that's how everyone will be safer.

I'd suggest medical equipment and although I cannot speak for other departments I know the gear you're given in one township is very different the neighboring township when given medical equipment. Ideally it should be the same as EMS to allow greater interoperability. AED pads for example should be able to plugin to the cardiac monitor that the paramedics use.

Breathing apparatus should be the same county wide to allow better interoperability. Truck set ups should be similar where possible.

More radios as my department doesn't have enough for every person on scene.

Numerous pieces of extrication or technical rescue equipment.

Technology changes and so do the courses so in service training should become more common.

A county wide rehab unit would be a benefit to all firefighters on calls that have a longer on scene time. A few larger departments have one staffed by volunteers that are seperate from the fire department. They provide food, water and shelter for firefighters working in extreme conditions. In the summer it would have A/C and heat for the winter months. Presently EMS handles basic rehab on most major scenes I've been on however they aren't always available should something arise and definitely don't provide food on scenes that sometimes take a few hours to clear from.

The technology and education has advanced but I feel as of many departments have not. However, technology means nothing if it's not used to it's full potential. The easiest way to do that is by giving proper training and taking advantage of expensive equipment by sharing with neighboring townships.

I apologize for the novel and hope this has provided some insight.

Tablets in our trucks that are tied into our app for updates on the way to the call and GPS in the tablet.

Also tablets for our call/time sheets, cut down on the paper used and uploaded the info directly to the system.

Technology is nice to use but it fails all the time and makes things harder for us but also technology helps us in many ways like a tic helps us see hot spots we can't. radio helps us stay in communication with firefighters operations inside and out to keep our members safe on scene.

Drones - to see around the area for grass /brush fires

Laptops in trucks- to use for updates on way to calls or to use at a call for info, or making reports easier

Med calls.

Drones, on-line training, 3rd party training

GPS in all trucks to give exact location of call and roads to take for better response time by the fire service.

Cad systems in all trucks. Better personnel accountability systems. Better PPE for the fire fighters by

drones

GPS units for wildland fires

I feel that the amount of technology that is used in the day to day is sufficient.

Tablets GPS

Any and all new technology that would greatly benefit us and potentially save property/life.

Drones (good for search and rescue, hazmat vehicle calls on 401, train derailments, large scale grass / forest fires etc.), newer and updated equipment for volunteer departments, electric jaws of life and other extrication tools, Battery positive and negative pressure fans instead of gas that emit CO and blows into the house where firefighters or occupants of the building may be.

Log hours digitally - online portal, or app based

Access to training materials, and a log of all training completed should be filed digitally, and accessible to the member at any point

Training "Matrix" should be developed to summarize which firefighters are signed off on what skills/equipment

Training opportunities outside of regular training should be made available or offered to all members and not just senior members or officers. Anyone eligible or that has the adequate pre-requisite training courses should be given an opportunity to attend.

HOWEVER - DO NOT PUSH FOR STRICTLY WEB BASED TRAINING - IT IS NOT EFFECTIVE, hands on and in person is best for core skills to be learned and developed. Web based training should only be used to supplement.

Drones, computers, technology based programs to assist calls and responses, and accountability within the membership.

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Records management

Mandatory digital Exposure reports - what we breath in, what we see,

Mandatory remote counselling semi annual - just to ensure each firefighter is ok in all aspects and fit for duty. This would also help end the stigma of PTSD if everyone was forced to talk privately.

iPads and GPS & dash cams in every truck

County drone team should be established

Technology for increased department announcements and communication tracking. We have a huge break down in communication within the department which creates huge conflict.

Example: A tool is moved from truck to truck, the only people who know about it are the people who attend training that night.

Example: our officers all interpret things like wearing a mask differently - the firefighters get in trouble because one officer says take it off, then 10 min later the next officer says put it on and the cycle repeats. This applies to many topics

Increased communication with tracking of who read and understood each department update is something that needs to change

gps, dash cams in trucks, drones, online training

Live training simulators, Virtual Training programs, random mandatory online tests / links to guizes, organized training log/database for each members current qualifications.

On-Board computers ie: site planning, road network, on-scene hazards, WHMIS info, Chemical Safety info, etc

Computerized accountability!

Drones, gps in vehicles, online training available

Digital forms

Tablets in apparatus

Centralized reporting software

Apps - electronics - simulators on line training

Proven technoligies I agree should be used.

Gear upgrades can benefit the departments and health and safety of its member. Our department was early to adopt Carbon Fiber SCBA cylinders, thermal imaging cameras, gas meters etc. and we enjoy the support of our council. Any time we can take advantage of new equipment our chief and council will consider, doesn't always happen.

I know that we have to justify the spend versus the probability of needing the technology, but some large spends such as SCBA upgrades may loose out to other things. There should be a scheduled effort to replace critical, expensive parts of our PPE, like a fire apparatus gets.

using drones, better medical gear for treating patience, trying new products for firefighting. Utilizing tablets like iPad to preform maintenance, and using them on scene.

Drones, Phones (apps),

Smaller thermal imaging cameras, battery powered fans so you are not looking for a fuel source and can be more mobile, stronger portable lighter lighting etc.

Counties/townships should provide more funding so all departments can work with the same stuff that is all up to date and somewhat iso across the board so we can work with other departments as needed. And to provide the best service we can to the public.

I believe we do take advantage of technology

Heat sensing drone? Ariel shots etc.

Drones could be used in remote situations under and training on new improved methods available to keep up to current techniques.

I do not have an answer at this time, as we use a fairly reliable paging system, and an online training system, which is then followed up by practical portions on training nights. I have heard feedback, and I think if more technology was added it would discourage members than encourage, as not all persons are tech savy.

there are obviously benefits in taking advantage of any technological advances which expedite or otherwise enhance any task - however I find some of these things are gadgets which some snake oil salesman convinced our leadership that we couldn't live without but usually wind up being not used and forgotten - not very cost effective. A few other examples:

- the road grid in our municipality is not very complicated emphasis should be made on the importance of familiarity of the road map of our response area personnel should be discouraged from relying on GPS directions to a call requiring immediate assistance.
- Who's Responding App. great tool if everyone is using it in a rural volunteer dept. which could be dealing with a limited personnel response at any given time when the pager goes off the firefighters time might be better spent retrieving equipment to go to the scene or responding to the scene to assist and size up the situation according to whatever the normal response procedure is as opposed to trying to determine who may or may not be coming and when they might get there

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- digital communication equipment/pagers tend to be very light on updates after the initial page goes out - with the old analog system you could pick up radio chatter between dispatch and other equipment, allied personnel response and changes to the situation

GPS is an all the trucks

Drone technology

Online training/learning

Apps (whos reasponding) (gps tracking for search and rescue)

Technologie that, in my opinion, needs to improve to protect firefighters and better our response efficiency.

- 1) pager system currently we are using the app, and the older pager system;
- 2) GPS in the trucks. Many volunteers they now reside in Athens are not originally from the area. Having GPS in the truck (a system connected to the dispatch) would greatly improve the response time;
- 3) We urgently need help with our trucks and ambulance. They are old, and even with our daily inspection, they have failed to function when we needed in the past.

More up to date procders

Better tech to improve communications.

Computer aided dispatch in trucks that would include maps (GPS), site surveys, hazardous material information etc.

I could go on about drones, updated thermal imaging cameras etc. the wish list would be long. There is all sorts of new tried and tested technology available that would assist in making the delivery of service more efficient and have a positive impact on fire fighter safety.

GPS in trucks.

Scab Masks all equipped with thermal imaging could greatly increase finding ejected occupants from vehicles at scenes as well as hotspots and hazards while working at fire scenes and possible other hazardous exposures. The fact that all volunteer masks do not have this equipped by now and it has been out for six or seven years is crazy when a lot of our Province runs off volunteer departments who for the most part volunteer their lives to helping everybody else.

Yes, as long as the new technology doesn't significantly increase the amount of specialized training required for personnel or require more rigorous maintenance schedules.

GPS nav in all trucks with automatic location of incidents when calls come in to the station.

GPS location and direction to scenes

Tracking of FF on scene

Heads up display masks

I would like to see mapping more easily accessed and more preplanning in crisis system that could be accessed on first responding trucks

Our radios and pagers terrible.

Up to date equipment, tools that do not require as much physical stress on the user to aid in preventing early fatigue. Lighter packs, exercise equipment for body building/training.

up date and make thermal imagers readily available and upgrade scba's and scba's filling stations making all of the packs the same brand and same tanks to allow interchanging at scenes and mutual aid calls easier upgrading are pager and radio system there are Meany spots in the county that they do not work or that the transmission is broken or you can not understand what is said

Communications technology to stay up to speed particularly with mutual aid members and training exchanges. Radios today are simply too hard to hear when inside a building let alone it catching on items in tight confinement spaces. This can be integrated in the mask and possible cellular or other communications mediums can be used in place of frequency radios for more clarity..

Integrated thermal vision would assist firefighters to understand situation of fire (ei: Thermal layers), find warm areas like potential persons/animals compromised in a building, fields, vehicles, and ditches and transferred info ion real time to incident command for quicker and better decisions made on the ground.... By incorporating cameras in the mask, this will help firefighters carry more breaching tools needed for the operations or simply carry other items needed for the task.

Electronic accountability system to have a real time view of an incident.

Lighter, more nimble, more protective PPE for both interior operations and wildland operations. This includes specific boots, gloves, next to skin protection, and helmets for the task. This will improve the performance of the firefighter and also reduce the chances of over heating during rigorous operations. In addition strict use of station wear would be used more frequently if the gear were more safe & comfortable offering the department more pride and increased moral.

Trucks should have 2 speedlays minimum for initial attack and concentrate on quick defensive maneuvers over placing firefighters at risk in todays toxic construction standards.

Driver training for all firefighters should be a must in defensive driving measures and positioning of vehicle for safest operations. While this does not present itself as viable with the minimal apparatus at hand and what needs to "Stay" in service, we should be going over common scenarios using technical software specific to our land layout, and possible bring in a mobile simulator twice a year so we can learn. this should also be practiced with

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other first responders (often showing up at the scene) twice a year such as Paramedics, Police, and even tow drivers responsible for mop up.

There needs to be at least one mock scenario per year with all first responders for potential mass scale disasters such as tornadoes, ice storms, etc. Mutual aid department to understand unified command for various responses. This can also include OFM, Red Cross, other ESS volunteer organizations (food temporary lodging), and perhaps veterinarian involvement for pet evacuation understanding and preparedness.

iPads for on scene photos and visual imagery for training purposes especially new recruits. What real life scenes look like.

computerized equipment tracking

better use of whos responding

digital maps in the trucks for faster responses

computers programs to help officers in doing their jobs to the level the membership requires

GPS's auto down loading on all calls in all emergency vehicles.

Navigation in response vehicles

Drones

GPS in trucks.

GPS in trucks. TV for whose responding.

There is more technology out there that could s save the lives of our members and public but the financial costs can't be reached by smaller municipalities.

More battery powered tools for various tasks

Computer in trucks that provde info on where a call is, details, aproximate coordinates that the passenger can relay to other firefighters on the way to a call so they can better prepare themselves for thst specific call.

The biggest problem of using the latest technology is the cost. some Municipalities don't understand the need and the importance of the Fire Service and the need of the latest technology in order to serve the community better and to protect ourselves on scene.

- Upgrading to the Latest Equipment, training and fire suppression as they become available. In order to achieve the best results for our communities and have the highest safety standards.
- New apparatus, SCBAs, tools, medical equipment ect.

I fought for 5 years to switch t battery powered extrication tools before we finally purchased a set. within two years its all we have.

I fought for a new advance helmet style, leadership wasn't interested in even trying them for comparison, saying, it's tradition and have had any problems....it can always be better(I work in continuous improvement at a factory)

We could be making better use of social media to keep the public educated and informed.

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12. Appendix G Fire Chiefs' Survey Results



We also surveyed fire chiefs to understand their thoughts and approach. Five of 12, or almost 42% responded. Their answers follow below.

Question or Statement	Chief 1	Chief 2	Chief 3	Chief 4	Chief 5
1. I would be willing to standardize equipment with other fire services as time for replacement or refurbishing occurs.	Neutral	Somewhat agree	Strongly agree	Somewhat disagree	Neutral
2. There are more advantages than disadvantages to standardizing equipment within county fire services.	Neutral	Neutral	Strongly agree	Somewhat agree	Somewhat disagree
3. Can you offer possible advantages of standardizing equipment?	There could be some small savings in fleet, but it would not be substantial savings as we simply do not order enough vehicles. Again there could be some savings in purchasing equipment, but similar to trucks we just do not have the numbers for substantial savings. There could be some advantages to working together for mutual aid, joint training and combined maintenance programs	possible cost savings, mutual aid, equipment familiarity.	Economies of scale when purchasing Planning and delivery of training Parts inventories Familiarity of equipment when crews attend an incident as part of a mutual aid call.	Uniformity Possible cost savings in purchasing from supplier. Savings in engineering & design? perhaps, better equipped for departments that had to purchase bare bones due to budget.	possible costs savings, compatibility with neighbouring departments
4. Can you offer possible disadvantages of standardizing equipment?	There will be a savings but not substantial. For example we are not Toronto or Ottawa that sign deals to provide 20 to 40 trucks per year. Pumpers have a life span determined by FUS, 15 years, and FUS is investigating having life spans for tankers and Rescues/ You would have to get all departments years lined up, Some would need to keep a truck longer than they should, risking increased insurance rates, and some would have to purchase trucks earlier than necessary, all in an effort to line up the years. And then the small amount you would save wouldn't be yearly but every 15 years. Each Department purchases equipment based on their needs and circumstances. Each Department is different and offers different services. Again, PPE has a 10 year life, in order to get some limited purchasing power your would need to line up the expiry years. Some would need to keep gear longer than what the standards state and	Each municipality has specific hazards that need to be addressed. There is no one size fits all fire apparatus. Different staffing levels may require specific equipment for effective operations.	Some people may feel a loss of control or feel they have less of a voice in choice of equipment, especially front line staff who may have been involved in selection previously.	Coming up with a model to suit everyone's needs & local circumstances.	Individual chief's may have had bad experience with equipment that they are told they must now use, different styles, colors

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Question or Statement	Chief 1	Chief 2	Chief 3	Chief 4	Chief 5
	some might have to but gear earlier than necessary. And again, for very little savings. Some think there is a great savings to be found with standardizing equipment, but I do not believe that to be the case. Although it would produce some limited savings, but the savings would not outweigh the costs of organizing this purchasing concept.				
5. I would be willing to participate in a multi-service centralized purchasing program (defined as all purchases over a certain value would be routed through a central process). The value could be based on purchasing limits for your municipality, or municipalities may be able to agree on a cut off amount of \$5,000, \$10,000, or other value above which purchasing would be done centrally in an effort to achieve cost savings based on greater quantities.	Neutral	Somewhat agree	Strongly agree	Somewhat agree	Somewhat agree
6. I would be willing to participate in a pool purchasing process through centralized standing offer agreement. Using helmets as an example a committee would decide on a standardized helmet (or two) and, when it came time to purchase helmets, they could be ordered rather than going to tender). 7. There are advantages to a		Somewhat agree	Strongly agree Strongly agree	Somewhat agree Somewhat agree	Somewhat agree
centralized purchasing - standing offer arrangement.	Neutral	Somewhat agree	Strongly agree	Somewhat agree	Somewhat agree
8. Can you offer some expected advantages of a centralized purchasing - standing offer arrangement?	Small Savings	possible cost savings.	Economies of scale when purchasing Planning and delivery of training	Stability of price for a set period of time. Designated supplier	No need to spend time on tenders especially for large ticket items like apparatus, possible costs savings, standardization

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Question or Statement	Chief 1	Chief 2	Chief 3	Chief 4	Chief 5
			Parts inventories Familiarity of equipment when crews attend an incident as part of a mutual aid call.		
9. Can you explain possible disadvantages a centralized purchasing - standing offer arrangement?	Department having to change equipment that they are used to using, causing more training. Again, very little savings as leeds and grenville simply is not big enough	The lowest priced item is not always the best value. Most firefighting equipment will be in service for 10 years or more. Spending more up front for superior quality can pay off over the life of the product.	Some people may feel a loss of control or feel they have less of a voice in choice of equipment, especially front line staff who may have been involved in selection previously.	Lack of input into process. Possible customer service issues with supplier in past that needs to be brought forward.	depending on the arrangement no hidden costs associated with a centralized purchase system. i.e. township road signs can be purchased through the County but they add a 15% upcharge for co-ordinating this so where is the advantage?
10. Currently, when planning to purchase apparatus, bunker gear, or other assets I coordinate with other departments to purchase together in greater quantities.	Strongly agree	Somewhat agree	Neutral	Somewhat agree	Somewhat disagree
11. I have considered joining purchasing consortiums (examples may be Kingston, Ottawa, Cornwall).	Neutral	Neutral	Strongly agree	Somewhat disagree	Neutral
12. If you have considered joining purchasing consortiums but decided against it, please explain why.		I am unaware of these purchasing consortiums. Please provide info. Past efforts to "get in" on a large purchase being made in the area have not resulted in the same price as the primary purchaser.	Resistance from own municipal purchasing department.	Research time. Lack of contact information. Difference in needs due to geographic area and assessment.	
13. Please list the factors that would have to be in place for you to be willing to participate in a centralized purchasing - standing offer program?	Have a base model etc. and then be able to adjust as needed by each dept. Multiple choices for each item	The fire service must evaluate and approve all products that would be included in the program.	Range of items available through the program. Evaluations done on the equipment prior to selection by some front line staff (not necessarily from my	Input into product Input into supplier & past dealings & customer service. Option to add additional	Helmets, gloves, hose nozzels

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Question or Statement	Chief 1	Chief 2	Chief 3	Chief 4	Chief 5
			department), so that it isnt just lowest price items that are identified for purchase, its items that will appropriately do the job.	features & design, according to needs & circumstances.	
14. I support the idea of a county fire facilitator - coordinator to assist with partnering, efficiency, and effectiveness initiatives.	Strongly disagree	Strongly disagree	Strongly agree	Somewhat agree	Somewhat disagree
15. A comprehensive data gathering strategy should be implemented for the purpose of a standard comparison of fire services within the UCLG.	Neutral	Strongly disagree	Strongly agree	Somewhat agree	Somewhat disagree
16. A comprehensive data gathering strategy should be implemented for the purpose of collecting outcome data to help decide the type of responses and services that should be provided by fire departments.	Neutral	Strongly disagree	Strongly agree	Somewhat agree	Somewhat disagree
17. A county data coordinator - facilitator position should be in place to ensure consistent, uniform data gathering compliance among fire departments?	Strongly disagree	Strongly disagree	Somewhat agree	Somewhat disagree	Somewhat disagree
i. Please list the education and prevention programs being provided in your municipality.	Request or Complaint Inspections, visit schools and children during Fire Prevention week, Pamphlets at locations throughout municipality. Visit with seniors groups throughout the Municipality, Walmart during FP week	Complaint and request inspections. Voluntary home safety inspection program. Smoke alarm program. TAPP C. Burn permit program.	 Learn not to burn (kids) Remembering When (seniors) TAPP-C (arson prevention) What's Cooking for teens Home Smoke Alarm Program Seniors Smoke Alarm initiative Fire Extinguisher Training Sightline to Safety 	Mandated items in accordance with the FPPA. Farm Safety Summer Safety Fall Safety Attend public events providing fire & life safety literature Local Risk Assessment & needs and circumstances. Seniors, using concept of the Older & Wiser program Elementary schools.	public education, inspections upon request, Vulnerable occupancy inspections

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Question or Statement	Chief 1	Chief 2	Chief 3	Chief 4	Chief 5
				Limited in the TAPP C (youth fire setter program) Fire Extinguisher Training for Scouts & Guides, some local industry. Baby Sitting fire safety in conjunction with other agencies	
ii. Why are the education and prevention programs listed in item i, above, used?	We have limited staff to provide anything further		 To educate and promote fire and life safety to various age demographics. To try and mitigate dangerous fire behaviours in youth and teens. To ensure that all home in Brockville have proper working smoke and CO alarms and help eliminate other hazards around the home. To provide service to seniors by installing at no charge batteries in their smoke/co alarms. To provide training on the proper use of fire extinguishers in the home and workplace. To ensure that people who are hard of hearing have the appropriate working smoke and CO alarms to alert them 	Legislated Risk Assessment Requests Past fire loss stats.	
iii. What locations are visited for education programs?	Schools, senior groups	Schools, early years group, seniors group, various public events throughout the year, upon request.	 Schools Retirement Homes and Building for Seniors Private Residences Workplaces 	Fire Stations, tours, education in training room Community Groups & settings Public venues / Community events Public Libraries Aside from education programs	Local school, ongoing local community events

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Question or Statement	Chief 1	Chief 2	Chief 3	Chief 4	Chief 5
				we use the same venues for recruitment information.	
iv. How frequently are education programs provided to each location?	schools once per year, seniors 2 -3 times	annual or upon request.	Schools annually Retirement Homes and Buildings for seniors by request Private Residences intent is to get in every every home 5-8 years. Workplaces by request	Some are seasonal (Fire Prevention Week) Summer / Fall Festivals, local flavor When scheduling on both parties permit.	Yearly or as requested or required
v. Are there education and prevention activities you would like to implement but have not been able? Please explain why.	Would like to do proactive inspections, but do not have the time / personnel. Would like to do a door to door smoke alarm check, but again do not have the time or personnel to accomplish	Limited staff time availability. Limited volunteer training in code enforcement. Limited volunteer staff during the daytime.	We're always looking at different programs to implement which best suits our needs and demographics.	Enhance Smoke / Carbon Monoxide door to door. Same for home inspections. Additional scheduled commercial & industrial inspections Staffing Training for staff to conduct inspections.	Would like to do more inspection but do not have the manpower
vi. Is a measurement method used to determine the impact or success of programs?	no	no, participant/public feedback only	Not at this time, other than tracking the overall number of fires.	Overall critic of program & delivery. Feedback of audience Numbers of attendance. Request for topics & return visits Stats on fire loss & cause. (ie: cooking accidents)	Nothing other than decrease in responses
vii. If you have answered Yes to item vi, above, please describe the method.				as above	

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Solicitor General

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132-2021-404 By email

March 18, 2021

Dear Heads of Council and First Nations Chiefs:

I am writing to provide you with an update on the new Ontario Provincial Police (OPP) detachment boards under the *Community Safety and Policing Act, 2019* (CSPA).

As you may remember, in February 2020, the Ministry of the Solicitor General conducted seven regional roundtable sessions across the province. Discussions at these sessions focused on new OPP-related regulatory requirements under the CSPA. Municipalities and First Nation communities receiving policing services from the OPP were invited to learn more about new OPP-related legislative and regulatory requirements and provide the ministry with feedback to inform the development of related regulatory proposals. In addition, we heard from many of you through various letters and engagement opportunities, including meetings with the Association of Municipalities of Ontario MOU Table and Rural Ontario Municipal Association about what you would like your new OPP detachment board to look like.

In response to your feedback, an OPP detachment board framework has been developed that we hope will provide municipalities and First Nation communities receiving direct and/or supplemental services from the OPP the flexibility to create a board that reflects your community and local needs.

Under this framework, municipalities and First Nation communities receiving direct and/or supplemental services from an OPP detachment are being asked to submit one proposal (per detachment) indicating the composition of their board and, if needed, a rationale for multiple boards and the composition of each additional board.

Municipalities and First Nations within a detachment are asked to work together to determine the composition of their board(s) as well as the manner in which they will submit their proposal to the ministry. For example, after determining the composition of the detachment board(s), municipalities and First Nations within a detachment area may select one municipality or First Nation to complete and submit the proposal.

Dear Heads of Council and First Nations Chiefs Page 2

Proposals must meet base requirements set by the ministry, which include a minimum number of five members per board and a requirement that each board should be composed of 20% community representatives and 20% provincial appointees. To that end, municipalities and First Nations are not required at this time to identify the names of the individuals that will be participating on the detachment board. Rather, you are only asked to identify the number of seats each municipality and First Nation will be allocated on the detachment board as well as the number of community representatives and provincial appointments.

To streamline and support the proposal process, the ministry has developed a digital form that can be accessed using the link included <u>here</u>.

The ministry will work with municipalities and First Nations to obtain outstanding information/proposals and support you in submitting a completed proposal. If, however, a proposal still does not meet the minimum requirements, or a proposal is not submitted and/or if no consensus is reached on the composition of the board then the ministry will determine the composition of the detachment board.

Completed proposals are to be submitted to the ministry by Monday, June 7, 2021.

We recognize the significant implications that the current COVID-19 emergency has had on municipalities and First Nations across the province. To this end, in addition to the written supporting material attached here, we are also pleased to work with you directly through virtual information sessions.

If you have questions related to OPP detachment boards under the CSPA, please contact Sarah Caldwell, Director of Community Safety and Intergovernmental Policy, at sarah.caldwell@ontario.ca. If you have questions about the proposal process or would be interested in a virtual information session, please contact Joanna Reading, Senior Policy Advisor, at joanna.reading@ontario.ca

Sincerely.

Sylvia Jones

Solicitor General

Enclosures

c: Chief Administrative Officers

Municipal Clerks

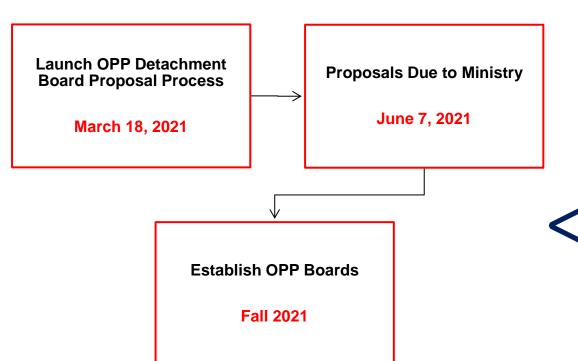


CONTEXT

- Ontario passed the Comprehensive Ontario Police Services Act, 2019 (Bill 68) and established the Community Safety and Policing Act, 2019 (CSP) which, once in force, will repeal the Police Services Act, 1990 (PSA).
- Section 67 of the CSPA requires there be an Ontario Provincial Police (OPP) detachment board, or more than one OPP detachment board, for each detachment of the OPP that provides policing in a municipality or in a First Nation community.
- The Ministry is required to develop a regulation related to the composition of each OPP detachment board. To achieve this, the ministry has developed an "OPP Detachment Board Framework".



TIMELINES





FRAMEWORK

- The new **OPP Detachment Board Framework** will provide civilian governance to 326 municipalities and 43 First Nations including those that:
 - Are directly policed by the OPP;
 - o Employ their own First Nations Constables but receive administrative support from the OPP; and
 - o Receive "OPP Dedicated" policing (i.e. North Caribou Lake and Wapekeka First Nation).
- By enhancing civilian governance, the OPP Detachment Board Framework under the CSPA will:
 - Ensure each municipality and First Nation receiving OPP services and supports has an opportunity to represent their local perspectives, needs, and priorities; and
 - o Provide opportunities for municipalities and First Nations to collaborate on efforts to improve community safety.



PROCESS



- To ensure the objectives of the **OPP Detachment Board Framework** are met, the ministry has developed a flexible approach that allows municipalities and First Nations to determine the preferred composition of their detachment board(s) by submitting a proposal using a digital form provided by the ministry.
 - o Link to Digital Form: OPP Board Proposal Form
- Municipalities and First Nations within a detachment will be required to work together to develop and submit **one proposal** indicating the composition of their board(s). The proposal must meet the minimum composition requirements established by the ministry (See Page 2 & Qs and As).
- Municipalities and First Nations will not be required to identify the names of the individuals that will be participating on the
 detachment board but will be required to identify the number of seats each municipality and First Nation will be allocated on the
 detachment board as well as the number of community representatives and provincial appointments.
- The ministry will work with each municipality and First Nation to obtain outstanding information and provide support to ensure each detachment submits a completed proposal. However, a proposal does not meet the minimum requirements set by the ministry or a proposal is not submitted, and/or if a detachment is unable to come to a consensus, the ministry will determine the composition of the detachment board(s).
- The ministry is offering virtual information sessions for municipalities and First Nation communities to address outstanding questions and clarify concerns related to the proposal requirements and process, upon request.





✓ OPP DETACHMENT BOARD COMPOSITION REQUIREMENTS

MINIMUM REQUIREMENTS

Minimum Size	5 members
Maximum Size	None
Community Representatives	20% Community Representation • Province to appoint community representative(s) if municipal council/band council fail to appoint representatives by joint resolution.
Provincial Appointments	20% Provincial Appointees



General Information/OPP Detachment Board Proposal Process	Community Safety and Intergovernmental Policy Branch Joanna Reading (<u>Joanna.Reading@ontario.ca</u>)
Civilian Governance Options for First Nations	Indigenous Engagement Unit Ashley O'Connell (Ashley.OConnell@ontario.ca)

Q1: What are the key differences between the section 10 board framework under the *Police Services Act* (1990) (PSA) and OPP detachment board framework under the *Community Safety Policing Act*, 2019 (CSPA)?

A1:

- The OPP currently polices 326 municipalities. Of these, only those under a section 10 agreement have access to civilian governance. This means there are 178 municipalities that do not participate on a board and as a result do not have access to civilian governance.
- Under the CSPA, all municipalities receiving OPP policing services will have the opportunity to participate on an OPP detachment board.
- In terms of the roles and responsibilities of board members, the role of OPP detachment boards will include additional responsibilities not required for section 10 boards under the PSA (1990) such as:
 - considering any community safety and well-being plan adopted by a municipality that receives policing from the detachment;
 - establishing local policies, in consultation with the detachment commander, with respect to policing in the area receiving policing from the detachment; and
 - ensuring local action plans prepared by the detachment commander address the objectives and priorities determined by the board.
- Under the CSPA, OPP detachment board members will be required to:
 - o consult with the OPP Commissioner on the selection of a detachment commander;
 - o monitor the performance of the detachment commander; and
 - provide an annual report to the municipalities and band councils served by the OPP.
- OPP detachment boards will also provide a venue for the municipalities and First Nations within a detachment area
 to coordinate and collaborate on strategies to address common issues that is not present under the PSA.

Q2: What does the transition to the new OPP detachment board framework mean for municipalities and First Nations currently receiving policing services by the OPP?

A2:

- Until the Act comes into force, the ministry will continue to renew section 10 agreements that are set to expire in 2021.
- However once the CSPA comes into force all existing section 10 agreements will be terminated, and Section 10 boards will be dissolved.
- To do this, the ministry is committed to providing sufficient time and adequate supports to municipalities currently participating on a Section 10 board or, in the case of municipalities that receive OPP policing without a formal agreement/contract (i.e. Section 5.1 municipality), a Community Policing Advisory Committees (CPAC) as they dissolve their current board structures and transition to the new OPP detachment board model.

Q3: When will the CSPA come into force?

A3:

• The ministry is working towards the act being proclaimed in early 2022.

Q4: Which municipalities and First Nations are included in the OPP detachment board framework?

A4:

- The OPP detachment board framework provides civilian governance to the municipalities and First Nations receiving policing from OPP detachments.
- More specifically, the framework includes 326 municipalities currently policed by the OPP.
- The First Nations included in this framework include the 43 First Nations that:
 - o are directly policed by the OPP (i.e., zone policing without a funding agreement);
 - employ their own First Nations Constables but receive administrative support from the OPP (i.e., "OPP-Administered" policing under the Federal First Nations Policing Program (FNPP)); and
 - o receive "OPP-Dedicated" policing (i.e. Stream Two agreements under the FNPP).

Q5: What role will municipalities and First Nations have with respect to the OPP Detachment Board proposal process?

A5:

- Municipalities and First Nations in each OPP detachment area will be required to submit one proposal indicating
 the composition of their board and the rationale for multiple boards and the composition of each additional board, if
 multiple boards are being recommended.
- The ministry will only accept one proposal per detachment.
- Municipalities and First Nations within a detachment will be required to work together and determine the approach for developing and submitting their proposal to the ministry.
 - For example, after determining the composition of the detachment board(s), the municipalities and First Nations within a detachment may select one municipality or First Nation to complete and submit the proposal.

Q6: What information is the ministry requesting in the proposal form?

A6:

- Municipalities and First Nations within a detachment area will be required to submit a proposal indicating the composition of their board(s).
- Municipalities and First Nations will not be required to identify the names of the individuals that will be participating
 on the detachment board. Rather, they will be required to identify the number of seats each municipality and First
 Nation will be allocated on the detachment board as well as the number of community representatives and
 provincial appointments.
- If a municipality and/or First Nation chooses not to participate on a detachment board and forfeits their seat, they will be required to indicate this in the proposal.

Q7: Factors to consider when requesting more than one detachment board.

A7:

- The CSPA allows an OPP detachment to establish one, or more than one, OPP detachment board.
- Detachments that are considering requesting more than one detachment board should consider factors such as:
 - o Geography (e.g. distance between municipalities and First Nations);
 - Variations in population size and;
 - The number of municipalities and First Nations within an OPP detachment; and
 - Service demands (e.g. calls for service).
- However, if proposing more than one OPP detachment board, municipalities and First Nations should also consider challenges associated with recruiting board members (e.g. inability to fill vacancies) and the costs associated with operating additional boards.

Q8: Will municipalities/First Nations that are receiving policing and/or supports and services by two OPP detachments be allowed to participate on both OPP detachment boards?

A8:

- Yes. Municipalities and First Nations that are receiving policing and/or supports and services by two OPP
 detachments can participate on both OPP detachment boards, or can choose to participate on only one OPP
 detachment board.
- Representation must be determined in collaboration with the other municipalities and First Nations within the OPP detachment, as a consensus on the composition of the OPP detachment board is required.
- Municipalities that wish to be represented on both OPP detachment boards will be required to cover the costs associated with participating on two boards (i.e. operational costs).

Q9: What is considered a "completed" proposal?

A9:

- Each detachment will be required to complete one proposal using the digital form provided by the ministry. The link to the digital form can be found here: Ontario Provincial Police Board (OPP) Proposal Form.
- A completed proposal must be submitted using the digital form provided by the ministry and meet the minimum composition requirements provided by the ministry.
- The ministry will work with each detachment to obtain outstanding information/proposals and support them in submitting a completed proposal.
- If however in the end if a proposal does not meet the minimum requirements set by the ministry or a proposal is not submitted, and/or if a detachment is unable to come to a consensus, the ministry will determine the composition of the detachment board.

Q10: What support will the ministry provide municipalities and First Nations throughout the OPP detachment board proposal process?

A10:

- Virtual information sessions, led by the ministry, will be made available upon request for municipalities and First Nation communities to address outstanding questions and clarify concerns related to the proposal requirements and process.
- If your detachment is interested in a virtual information session, or have other inquiries related to the OPP detachment board proposal process, please forward your request to the ministry to Joanna Reading via email at <u>Joanna.Reading@ontario.ca</u>.

Q11: What is the purpose of provincial appointments on OPP Detachment Boards?

A11:

- Provincial appointees will provide advice to the board as public representatives whose appointments are independent of municipal/band councils.
- However, to ensure members of the detachment board are reflective of the communities they serve, the
 municipalities/First Nation Chief and Councils will have the ability to nominate individuals for consideration as
 provincial appointees.

Q12: Will the government address the current backlog in provincial appointments?

A12:

- We know there are concerns related to the number of vacant provincial appointments and the length of time these appointments remain unfilled.
- We have made significant progress in reducing the backlog of provincial appointments. Since our government took
 office in 2018, we have filled approximately 124 provincial appointment vacancies on section 10 boards.
- We will continue to work with municipalities and First Nations to ensure provincial appointees are recruited and appointed in a timely manner.

Q13: Why are First Nations with Self-Administered Police Services not included in the OPP detachment board framework?

A13:

- First Nations that receive policing from a Self-Administered First Nation Police Service (SA FNPS) are not included
 in the OPP detachment board framework as they are already represented on boards and/or have their own police
 governing authorities.
 - In addition, SA FNPS boards have existing relationships and alternate methods to communicate their input to the OPP with respect to supports and services the OPP provides to their communities.

Q14: Are there other civilian governance options for First Nation communities that are captured within the OPP detachment board framework?

A14:

- As an alternative to participating on an OPP Detachment board, under the CSPA First Nations have the option to request to form a First Nation OPP Board.
- Where a First Nation or multiple First Nations has entered into an agreement with the Minister for the provision of policing and other specified services by the Commissioner, the First Nation(s) may request that the Minister constitute a First Nation OPP board.
- A First Nation OPP board would perform similar functions and responsibilities as an OPP Detachment board by providing advice and oversight over the policing services provided by the OPP to a First Nation community or communities.
 - This includes determining objectives and priorities, supporting development of the strategic plan, and advising the Detachment Commander with respect to policing provided to a First Nation community or communities.
 - A First Nation OPP board could also establish local policies, in consultation with the OPP, with respect to the detachment's provision of policing.
- Please contact Ashley O'Connell, Indigenous Engagement Unit, Ministry of the Solicitor General at Ashley.OConnell@ontario.ca for more information on requesting a First Nation OPP Board.

ADDITIONAL INFORMATION

Q15: What training will OPP detachment board members be required to complete?

A15:

- Members cannot perform their duties or exercise any of their powers until they have successfully completed the training identified in the CSPA.
- More specifically, like all other boards and councils governed under the CSPA, OPP detachment board members will be required to successfully complete training with respect to:
 - human rights and systemic racism;
 - o the diverse, multiracial and multicultural character of Ontario society;
 - the rights and cultures of Indigenous peoples; and
 - any other training prescribed by the Solicitor General.

Q16: Will municipalities be able to request enhanced OPP policing services (e.g., beyond basic "adequate and effective" policing) under the CSPA?

A16:

- Under the CSPA, municipalities that receive policing from the OPP may enter into agreements for enhanced policing services.
- Municipalities will continue to be responsible for funding and implementing enhancements.

Q17: Once the CSPA is in force, will municipalities within a detachment receive one billing statement (i.e., a single invoice for the entire detachment)?

A17:

- There will be no substantive changes to the billing process.
- Municipalities will continue to be billed individually.

Q18: Will there be an opportunity to provide additional feedback on other OPP-related matters for regulation?

A18:

• All OPP-related matters for regulation will be posted on the Ontario Regulatory Registry for public comment.

MOHAWK COUNCIL OF AKWESASNE

Sustaining our inherent rights, facing challenges together to build a strong and healthy future.



Mohawk Council of Akwesasne PO Box 90 Akwesasne, QC H0M 1A0

Township of Edwardsburgh/Cardinal 18 Centre St, P.O Box 129 Spencerville, On K0E1X0

Enniskó:wa/ March 10, 2021

MAR 2 6 2021
TOWNSHIP OF

RE: Transfer of Four (4) Islands from Ontario Power Generation to the Akwesasne Reserve no. 59

She:kon/Greetings Sir or Madam:

The Additions to Reserve (ATR) Policy is a national policy of Indigenous Services Canada/Crown Indigenous and Northern Relations Canada. Pursuant to this policy, the relevant municipal governments are to be consulted regarding the proposal to return to reserve status the lands noted in the attached sketches. Please note the survey plans for these lands will be finalized soon.

As you are aware, provincial, and municipal governments do not have a veto over proposals to add lands to reserve. However, the Mohawks of Akwesasne will attempt to address any reasonable concerns that may be raised.

We are advising the following municipalities of this addition to reserve proposal: The Township of Edwardsburgh /Cardinal, the Township of Matilda and the United Counties of Stormont, Dundas and Glengarry. The lands proposed for addition to reserve, depicted on the attached sketches, are Adams Island (also known as Prison Island), Toussaint Island, Presqu'ile Island, and Sheek Island (also known as Sheiks Island).

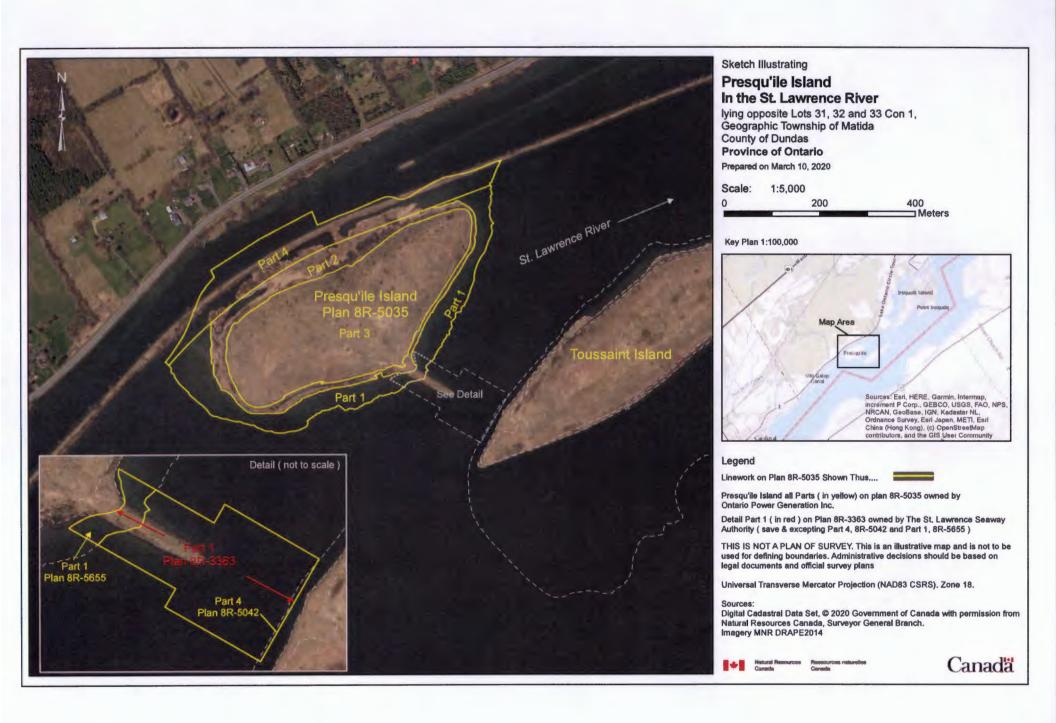
Please feel free to contact me (613-575-2250) or the Aboriginal Rights and Research Staff, Phillip White-Cree (ext. 2131) or Phillip.whitecree@akwesasne.ca, if you require any additional information and/or have any questions.

Please respond within 90 days of receipt of this letter. If no response is received by the end of this 90 day period, it will be understood that the municipality has no concerns with this addition to reserve proposal.

Skén:nen / In Peace,

District Chief Edward Roundpoint Mohawk Council of Akwesasne







Sketch Illustrating

Sheek Island (also known as Sheiks Island)

In the St. Lawrence River

County of Stormont

Province of Ontario

Prepared on March 10, 2020

Scale: 1:20,000

250 500 1,000 1,500 Meters

Key Plan 1:100,000



Legend

Provisional Survey Plan Linework Shown Thus....

Parts 1 to 5 (in yellow) owned by Ontario Power Generation Inc.

Part 6 (in blue) owned by His Majesty King Edward VII as Represented by the Honourable Minister of Railways and Canals.

THIS IS NOT A PLAN OF SURVEY. This is an illustrative map and is not to be used for defining boundaries. Administrative decisions should be based on legal documents and official survey plans

Universal Transverse Mercator Projection (NAD83 CSRS). Zone 18.

Sources:

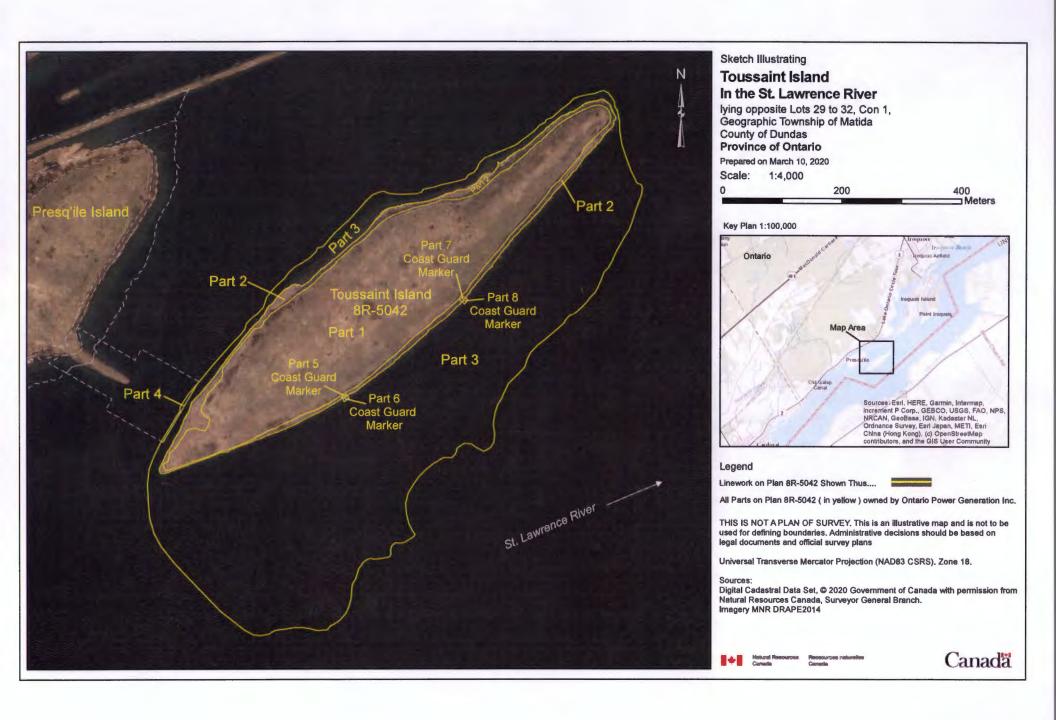
Digital Cadastral Data Set, © 2020 Government of Canada with permission from Natural Resources Canada, Surveyor General Branch. Imagery MNR DRAPE2014

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Natural Resource

Resources netwelle

Canada





TOWNSHIP OF EDWARDSBURGH CARDINAL ACTION ITEM

Committee: Committee of the Whole-Public Works, Environmental Services & Facilities

Date: April 19, 2021

Department: Community Development

Topic: Application for Site Plan Control, Greenfield Global Inc.

Purpose: To review an application for Site Plan Control and discuss a staged approach to approvals of the application.

Background: The Township has received an application for an amendment to a site plan control agreement from WSP, on behalf of Greenfield Global Inc., in our Industrial Park at 141 Commerce Drive. The property first came under site plan control in 2007 and was last amended in 2016 to include the lands developed under lease to Air Liquide.

Greenfield is executing a project to produce high quality ethanol at its Johnstown plant for use in pharmaceutical applications and in hand sanitizers. The project includes the installation of a new distillation process to make the high-quality ethanol as well as ancillary processes including: rail loading/unloading, truck loading, ethanol storage, cooling towers, boiler, new electrical substation, renovated lab, expanded locker room, lunch room and electrical building. The expansion is estimated to create 20 new full-time jobs in Edwardsburgh Cardinal.

The expansion is in response to a recent surging demand for alcohol-derived product. Given the urgent market demands, timelines and funding availability from government sources, the project requires a fast-tracked approach.

Staff, in consultation with our Planner and Engineer at Novatech, recommend a staged approach to this site plan approval. As each stage is submitted by WSP on behalf of Greenfield, it is recommended that Council allow Greenfield Global to proceed with construction once that component is approved by staff. As each component is advanced for review, Novatech will provide a letter that confirms their review and recommendation for approval. The site plan control agreement would come before Council for final approval when all components have been approved. This approach allows for expeditious approvals to accommodate the multiple phases necessary to meet Greenfield's timelines over the next few weeks and months.

Policy Implications: All commercial, industrial, institutional and multi-residential properties with more than 6 units in the Township are subject to Site Plan Control. An agreement which has been registered on title of the property survives transfer of ownership and changes to the site plan for the property must be granted by bylaw.

The existing site plan control agreement for the subject property, authorized by bylaw 2007-10 and later amended by bylaw 2007-53 and 2016-57, provides that:

The Owner represents and warrants to the Township that no substantive deviations nor changes shall be made and no construction shall take place contrary to the Site Plan Drawings and/or other conditions, provisions or specifications without the written approval of the Township and that such approval may require an amendment to this Agreement. It is further agreed that the Owner will submit to the Township revised drawings to reflect any changes made.

Financial Considerations: The Planning Fees Bylaw 2019-75 provides that the fee for a site plan approval (major development) is \$750. Section 3 outlines that where the costs of processing an application exceeds the fees stated in section 2, the municipality may issue an itemized invoice of those costs, including an administration fee of \$500, and the applicant is required to remit the payment.

Recommendation: That Committee recommend that Council, by resolution, allow construction to proceed at the Greenfield Global site as approved by staff, in order to meet Greenfield's timelines for each phase of development due to the urgent need for alcohol-based products; and that the site plan be brought back to Council for final approval once all components have been approved by staff.

Community Development Coordinator



GGI JOHNSTOWN PLANT EXPANSION PROJECT

Site Plan Approval Application

Supplementary Information

VHQ0-EST-RPT-0003, REVISION 00

April 14, 2021



Practice Lead

Site Plan Approval Application Supplementary Information



GGI Johnstown Plant Expansion project

 Document No.:
 VHQ0-EST-RPT-0003
 Rev. No.:
 00
 Date:
 6 Apr. 2021

SIGNATURES

PREPARED BY:		
24/	14-Apr-2021	
lain Crawford, P. Eng., Director, Industrial Projects	Date	
APPROVED BY:	14 -Apr-2021	
List Ohard Arrahitest OAA OAO MDAIO		
Jie Chen Architect OAA OAQ MRAIC	Date	

This document has been prepared by WSP Canada Inc ('WSP') for the sole use of Greenfield Global Inc. ('GGI') and the project team on the VHQ Johnstown Expansion project

1 Background

In response to the recent surging demand for alcohol-derived products, Greenfield Global Inc (GGI) intends to expand its Johnstown plant through the addition of an ethanol distillation unit for producing food grade VHQ ethanol on a permanent basis. The project requires a fast-track approach given the market demands, timelines and funding availability from government sources. GGI established the project would proceed based on the following key souring options for the VHQ process:

- Process Technology Supplier: Katzen International, Inc., USA Process Consultant ('Katzen')
- Plant Construction: Modular construction with potential vendor being The Chempro Group, USA Modular Fabricator ('Chempro')
- Additional facilities and utilities to be upgrade or provided to support to overall production requirements for the VHQ alcohol

This document contains additional information on the project requested by TWPEC or its designated reviewer to support the Application for Site Plan Approval.

2 Reference Documents

The following documents, included in the appendices, have been developed to further define the project scope:

- 6000-41D0-0002, Rev. B General Site Arrangement
- 0000-44D1-0001, Rev 0 Site Plan Approval and Permit Status (incl. setbacks)
- Ron M. Jason Surveying Ltd,, Plan 15R-10769, Dec. 16, 2006

3 Project Areas

3.1 Item No. 1 - Rail Expansion 1

The rail expansion includes the installation of new sidings for receiving and shipping of rail cars. It also includes an additional section of new track for the new ethanol loading and unloading stations. With the plant now shipping and receiving ethanol, the existing curvature of the incoming line will not meet the minimum requirements for handling ethanol. As a result, the mainline switch will be reconstructed to the west and the existing switch. CN approval has been received for the proposed changes.

Expected rail movements (current and future) are as follows:

- CN's rail service is currently 3 times per week on Monday, Wednesday, and Friday. Each week, GGI receives / ships 6 to 8 railcars
- The existing rail facility consists of a dedicated lead off the CN Kingston Subdivision, Mi 111.08, to an inbound track and an outbound track to stage railcars.
- The proposed rail service includes adding 24 outbound Alcohol railcars per week, with 3 shunts per week and 8 railcars per shunt, in addition to the existing rail service.

Rail loading and unloading are required to be in service by August 31st, 2021

¹ Item location of areas on site plan refer to item number on drawing 6000-41D0-0002, Rev. B.

3.2 Item No. 2 - Lunchroom Relocation

The proposed expansion requires the relocation of the existing lunchroom. The current location of the lunchroom is in the existing Process Building adjacent to the laboratory. As part of the laboratory expansion, the lunchroom will be relocated, and the laboratory expanded. Along with an area for eating, office and washrooms will also be provided. Utilities will be supplied from the main process building. Sanitary waste will be discharged to the sanitary sewer which passes close to the proposed building location.

The construction room should be completed by the end of July 2021. Drawings will be submitted for the building permit application in May.

3.3 Item No. 3 – Aqueous Ammonia System

A new aqueous ammonia system will be installed. The system will include a truck unloading station, storage tank and pumping system. The tank and pumping system will be installed within a containment area. The truck unloading area will also drain to the tank containment area.

The aqueous ammonia system will be operational by September 2021. Foundation drawings will be submitted for the building permit application in May 2021.

3.4 Item No. 4 - Fusel Tank

A new fusel storage tank will be installed. The tank will be located in the existing distillation process area. The tank will be installed in its own containment area.

The Fusel Tank will be operational by October 2021.

3.5 Item No. 5 – Boiler Building

The VHQ process will require additional steam which will be provided from a new boiler including:

- Boiler and primary ancillaries
- Boiler building (extension to existing Energy Centre)
- Boiler chemical treatment

The new boiler building extension has been located to the north of the Energy Centre.

Construction of the new boiler is scheduled to be completed by January 2022. Permitting for the new boiler building will occur in June 2021.

3.6 Item No. 6 - RO Tank

The new reverse osmosis (RO) system for the boiler plant will be provided. The RO system will be located near the new Boiler Building. No modifications to the existing building are required to facilitate the installation of the new RO system.

Construction of the RO tank foundation will occur in May 2021. Permitting for the new tank foundation will occur in April 2021.

3.7 Item No. 7 – Cooling Towers

New cooling Towers are required for the VHQ process. The new cooling towers will be installed next to the existing cooling towers.

Construction of the new cooling towers is scheduled to be completed by November 2021. Permitting for the new cooling tower foundations will occur in May 2021.

3.8 Item No. 8 - New Transformer

A new transformer will be installed to accommodate the additional loads for the VHQ process. The overall load increase to the plant has been coordinated through Hydro One. Changes to the incoming overhead line on GGI's property is required. No changes to the incoming overhead line are required outside GGI property limit.

The new transformer will be located next to one of the existing transformers. The foundation for the new MCC will include containment in case of oil spill.

Construction and installation of the new transformer is scheduled to be completed by June 2021. Permitting for the transformer foundations will occur in early April 2021.

3.9 Item No. 9 – Electrical Room

A new building will be constructed for the new electrical equipment required for the VHQ process upgrade. The electrical room will contain switchgear, MCC, DCS cabinets, UPS and other electrical equipment.

Construction of the new electrical room is scheduled to be completed by June 2021. Permitting for the transformer foundations will occur in early April 2021.

3.10 Item No. 10 - VHQ Alcohol Surge Tanks

The VHQ Alcohol Surge Tanks are used to stage finished ethanol product prior to pumping the ethanol to the tank farm. The Surge Tanks will be installed within a containment area. The ED Tower Feed Tank will also be located in the same containment area.

Construction of the new containment area will be completed in September 2021. Permitting for the foundations is expected to occur in May 2021.

3.11 Item No. 11 - VHQ Alcohol Unit

The VHQ process is used to produce very high-quality ethanol. The plant will be supplied as a modular installation. It will be shipped as a series of modules that will be assembled on site. The VHQ Plant is a steel structure open to the environment (i.e., no walls (cladding) or roofs). For control of spills, the VHQ process will require a trench and small curb around the perimeter of the area. The trench will be connected with the emergency underground sewer pipe that discharges to the emergency pond (impounding pond).

Construction of the VHQ Alcohol Unit will be completed in late 2021. Permitting for the VHQ structure is expected to occur in June 2021.

3.12 Item No. 12 – Rail Loading/Unloading and Spill Containment

The rail loading and unloading facility includes the following:

- Ethanol loading stations (four)
- Ethanol unloading stations (one); located in the same section of track as one of the loading stations
- Blending / in-line metering system
- Pipe racks and piping between tank farm and rail loading area
- Rail scale
- Rail spill collection trays connected to a spill containment area located near the tracks

Construction of the Rail Loading area will be completed by August 31, 2021. Permitting for the foundations is expected to occur in April 2021.

3.13 Item No. 13- Locker Room Expansion

To support the larger workforce required for the new VHQ process, GGI will expand the existing locker room. This expansion will be constructed to the west of the existing Administration building.

Construction of the Locker Room expansion will be completed by September 31, 2021. Permitting for the expansion is expected to occur in May 2021.

3.14 Item No. 14 - VHQ Shipping Office

To facilitate and coordinate shipping of ethanol by truck and rail, a new shipping office will be constructed near the new tank farm and the truck loading facility. The office will include an area for loading personnel and shipping coordinator. Additionally, a washroom, electrical room and two mechanical rooms (one for a tempered water system for emergency showers and one for a warming room for totes) will be provided.

Construction of the VHQ Shipping Office will be completed by August 31, 2021. Permitting for the Office is expected to occur in May 2021.

3.15 Item No. 15 – Denaturant Storage Tank

In shipping out ethanol from the facility, certain batches will include the addition of a denaturant. The denaturant storage tank will be located near the Shipping Office and Truck Loading area.

Construction of the Denaturant Storage Tank will be completed by August 31, 2021. Permitting for the foundation for the denaturant storage tank is expected to occur in May 2021.

3.16 Item No. 16 – VHQ Storage Tanks and Spill Containment

The VHQ Storage Tanks and spill containment include:

- Tank farm storage tanks (three ethanol storage tanks, one ethanol rework tank)
- Tank farm containment
- Truck filling stations (two)
- Blending / in-line metering system
- Pipe racks

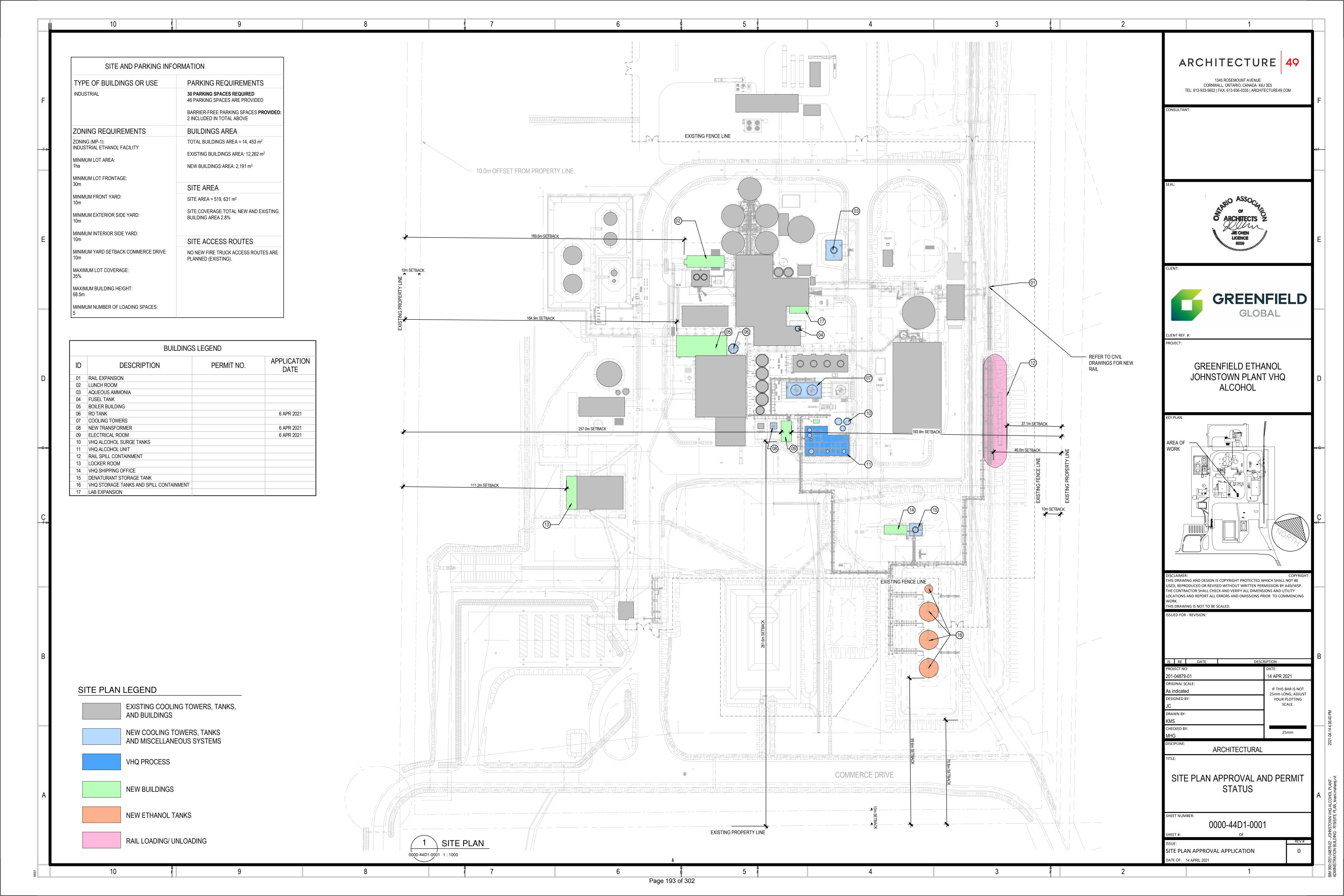
For control of spills from the loading area, the drainage from the truck unloading pad will flow into the storage tank containment area. A catwalk is provided between the new alcohol tanks and the truck loading station. Catwalk and storage tank area will be provided with lighting. Access to the top of the tanks will be provided by ladders supplied with the tanks.

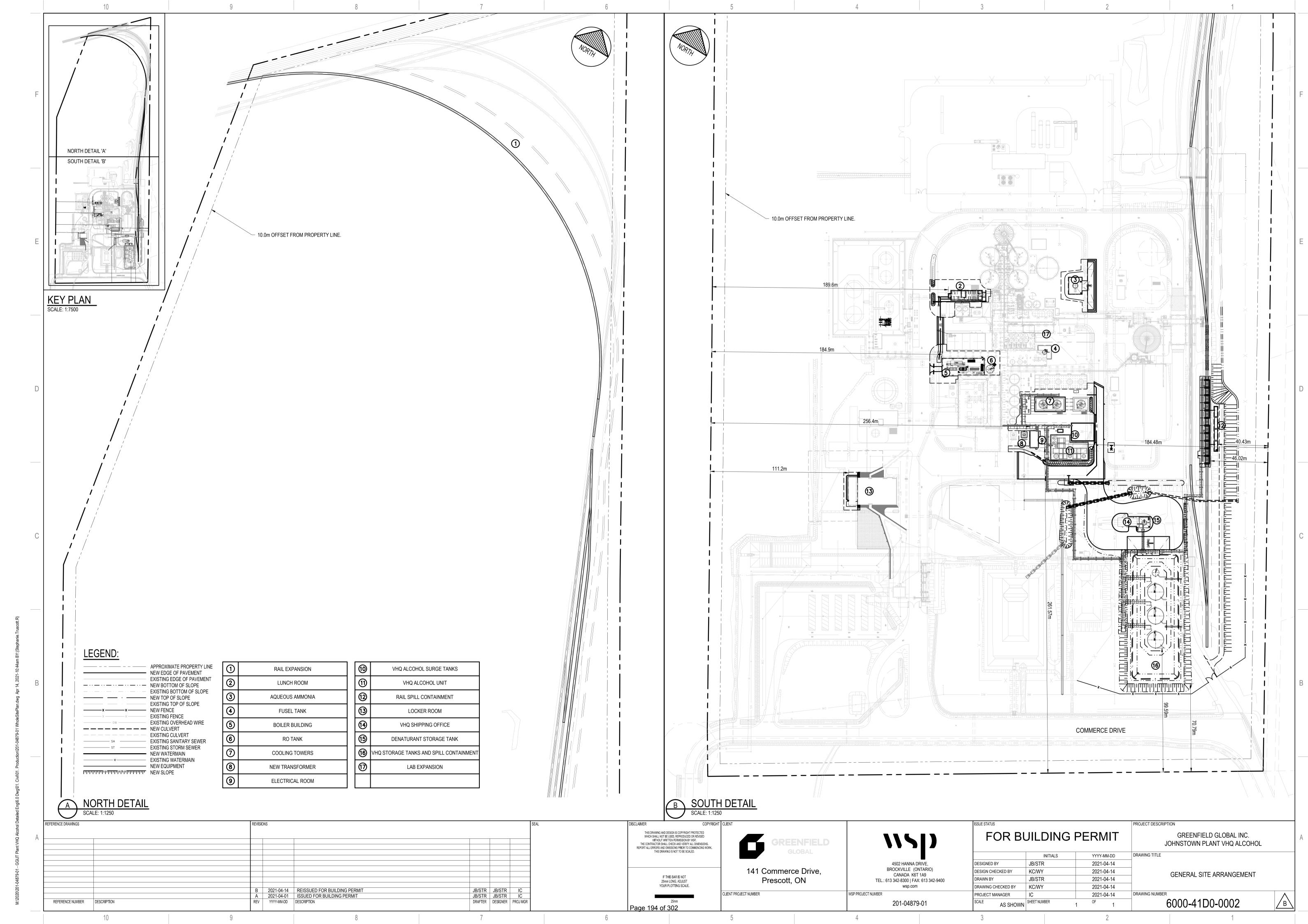
Construction of the storage tank area will be completed by August 31, 2021. Permitting for the foundations related to the tank farm is expected to occur in May 2021.

3.17 Item No. 17 – Lab Expansion

The project includes the expansion of the existing laboratory facilities. To support the additional laboratory needs, the existing laboratory will be expanded into the current lunchroom and washroom areas. The lunchroom will be relocated to a new building. The change room will be relocated to into a building extension that will be constructed outside the west wall of the of the building near the laboratory.

Construction of the laboratory will be completed by August 31, 2021. Permitting for the lab expansion is expected to occur in May 2021.





I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE RESISTEY ACT. RECEIVED AND DEPOSITED LAND RECEIVED AND ALLA NAL. LAND RECEIVED AND	PLAN OF SURVEY OF PART OF LOTS 31 & 32 CONCESSION 1, PART OF PIRELLI DRIVE, PART OF ROAD ALLOWANCE BETWEEN LOTS 30 & 31 & PART OF PARK LOT 4, RANGE 1 WEST OF TOWN THE COUNTY OF JOHNSTOWN CEOGRAPHIC TOWNSHIP OF EDWARDSBURGH NOW THE TOWNSHIP OF EDWARDSBURGH COUNTY OF EDWARDSBURGH SCALE: 1:1250 RON M. JASON O.L.S. 100 100 100 100 100 100 100 100 100 10	BEARINGS ARE ASTRONOMIC AND ARE REFERRED TO THE SOUTHWESTERLY LIMIT OF PART 4 ON PLAN 15R-10453 , HAVING A BEARING OF NAB'57'00"W. LECEND DENOTES PLANTED WONLINENT SIB DENOTES STANDARD IRON BAR SIB DENOTES RON BAR CC DENOTES RON BAR CC DENOTES ROUND WITH SACKEPTED NISTENANT NOTES PLANTED NISTENANT PLANTES ACC DENOTES PLANTED NISTENANT PLANTES ACC DENOTES PLANTES	SURVEYOR'S CERTIFICATE I CERTIFY THAT: 1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEY ACT AND THE REGISTRY ACT AND THE REGISTRY ACT AND THE REGULATIONS MADE UNDER THEM. DAY OF SEPTEMBER, 2006. 2. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY OF SEPTEMBER, 2006. 3. THE SURVEY WAS COMPLETED ON THE 15th. DAY
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Woo.8	258.36 (P4 & SET) N30'28'00"W (P4 & MEAS) 243.22 (P4 & MEAS) N48'51'00"W (BEARING FENCE)		(B) W_O'50'30"W 267.50
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TOWNSHIP OF EDWARDSBURGH CARDINAL INFORMATION ITEM

Committee: Public Works, Environmental Services & Facilities

Date: April 19, 2021

Department: Fire

Topic: 1st Quarter Fire Report

Calls by Month: Jan - 9 Feb - 17 Mar - 8

2021 2020

Call Type	Q1	Q1	Q2	Q3	Q4	Total
Fire/Smoke	5	4	8	9	4	25
MVC	4	1	2	4	7	14
Medical	5	2	4	9	4	19
Activated Alarms	6	3	4	10	14	31
Burn Complaints	2	1	10	2	3	16
Public Assistance	3	3	1	2	2	8
Mutual Aid	1	4	3	2	2	11
Grass Fires	0	2	7	1	0	10
Assistance Not Req'd	4	5	12	7	6	30
Stand By	0	0	0	1	0	1
Cancelled on Route	4	4	3	3	1	11
Not Found	0	0	1	1	0	2
Total	34	29	55	51	43	178

Fire Losses:

\$150,000 Tractor Trailer

\$ 15,000 Shed \$ 500 Car

Updates/Changes to Department:

- Air Purifier was purchased for Station #1 training room (same as in schools)
- Phase 2 Environmental Report for Station #2 has been received. One bore hole water sample was found to contain hydrocarbons. Additional testing will be completed to verify results and develop a remediation plan
- Medical First Responders wishing to be vaccinated have received their first dose
- All members have received new coveralls

Meetings Attended:

- Ontario Fire Marshal
- Ontario Association of Fire Chiefs meeting
- Port of Johnstown
- South Dundas Chief & Deputy

Training/Courses Attended:

- Equipment/maintenance checks were completed in crews for Q1
- Twenty members were certified in First Aid/CPR with 3 members being recertified
- Twenty-six members completed their annual Basic Life Support training
- Two members completed the NFPA Fire Instructor 1 Program
- Completed six training sessions with new recruits; training on PPE, SCBA, Ropes/Knots and Equipment Hoisting
- Twenty-three members (including 8 recruits) completing NFPA Firefighter 1. The course runs every Thursday night, February 18 – May 29 and includes two days at our regional training center in Lyndhurst.
- Members not enrolled in FFI trained on SCBA/Pac Training and Vehicle Stabilization
- Twenty-four online courses were completed
- Chief attended Mutual Aid Coordinators annual symposium

Fire Prevention Activity:

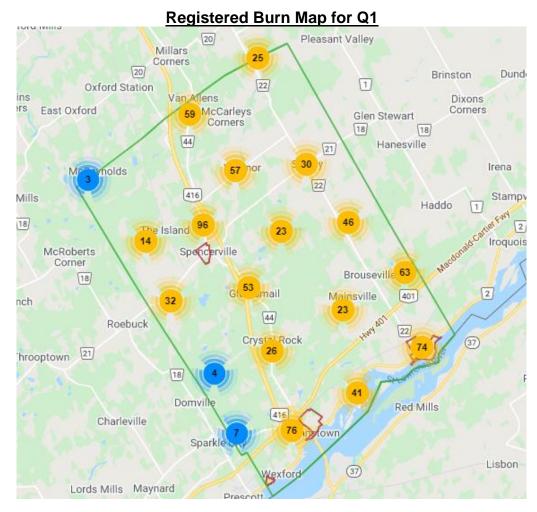
- John Henry, formerly with Prescott FD; has joined to assist with Fire Prevention. This initiative is included within this year's fire prevention budget
- TSSA conducted a Carbon Monoxide Outreach to residents from March 15-31 using banners, mailouts, and social media
- Resident requested home visit to review smoke detector/CO detector locations
- Ongoing education and enforcement

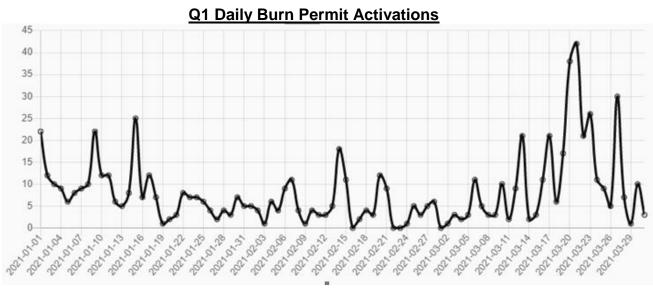
Activity:

- Four Officers toured the Port of Johnstown ship loading project
- All members have been FIT tested for their SCBA mask

Burn Permits: Total system users - 1552

- Permits created in Q1 889
- Registered burns in Q1 752





Fire Department Roster as of March 31, 2021 total: 52

Station #1 - 30	Station #2 - 22
DC Dan Davy	DC Graham VanCamp
Capt. John Dobbie	Capt. Kevin Patrick
Capt. Mark Bruce	Capt. Steve Roberts
Capt. Brian Purcell	Capt. Aaron Bedor
David Armstrong	Avalon Ackerman (recruit)
Andrew Beatty	Mike Ayerst
Jay Bottan	Kaytland Burke
Jessica Boyer (recruit)	Liam Bush
Brendan Bruce (recruit)	BJ Campbell
Ed Bruce	Jennifer Davis (recruit)
Dan Connelly	Joe Dubray
Josh Couture	Dustin Krahn (recruit)
Ralph Dukelow	Shawn Linn (recruit)
Evan Gillespie	Cody Oatway
George Grant	Lloyd Scott
Jason Jacques	Erika MacDonald (recruit)
Tony Jumeau	Yvette Roberts (recruit)
Dylan MacEachern	Ann Shorey
Phil Malcomnson	Rob Sugrue
Jacob Monty	Mike Tracey
Fawn Mulholland (recruit)	Steve West
Tim Nason	Tim Yandeau
Steve Pietarinen	
Josh Pitt (recruit)	
James Purcell	
Pete Rainville	
Josh Roddick	
Ryan VanKeulen	
Matt Wallace	
Mike Yates	

Fire Chief



TOWNSHIP OF EDWARDSBURGH CARDINAL INFORMATION ITEM

Committee: Public Works, Environmental Services & Facilities

Date: April 19, 2021

Department: Operations

Topic: 2021 Operations First Quarter Report

SECTION 1: PUBLIC WORKS

1.1 Loose and Hardtop Maintenance

- Gravel Roads grading continues with spot gravel additions
- Cold patching continues
 – Increase in demand due to hard freeze and thaws
- Seasonal load restriction signage erected throughout portions of the Township

1.2 Winter Control

14 weather related Call-ins

1.3 Miscellaneous

- Culvert Thawing and removal of obstructions
- Sign maintenance ie: straightening, replacing
- Roadside garbage pick-up
- Roadside Brush and tree removal
- Several fallen trees removed from road allowances
- Repaired catch basin in Cardinal
- Connell Road culvert CCTV inspected (Ventnor)
- Sidewalk Sweeping in both Cardinal and Spencerville in collaboration with Counties
- 72 service requests issued. 5 outstanding (as of Apr 7th)

SECTION 2: WASTE DISPOSAL

140 vehicles attended the site over the 13 Saturdays in the quarter

Punch card sales through office: \$ 165.00
Punch card sales through Cardinal Library: \$ 0.00
Punch Card sales Burchell's \$ 252.00
Punch Card sales through PayPal: \$ 540.00
Total punch card sales for this quarter: \$ 957.00

• Staff limiting public entry to Transfer Station

• Spring leaf and brush Pick-up planned for May

SECTION 3: ENVIRONMENTAL SERVICES

3.1 2021 First Quarter WTP Flows Summery

Cardinal Water Treatment Plant Flows						
<u>Month</u>	Monthly Flow (m³)	Minimum Daily Flow (m³)	Maximum Daily Flow (m³)	Average Daily Flow (m³)		
January	11922	282	518	385		
February	11498	292	535	411		
March	12248	334	773	395		

3.2 2021 First Quarter WTP Operational Parameters

Summary of Operational Parameters for the Cardinal Water Treatment Plant									
	UV	Filter	Filter	Filter	Filter	рН	Pres	Raw	Post
	Transmittance	1A	1B	2A	2B			Chlorine	Chlorine
Average	49.68	0.02	0.06	0.07	0.06	8.15	69.3	1.68	2.63
Average	45.00	0.02	0.00	0.07	0.00	8.13	05.5	1.00	2.03
Unit	mJ/cm²	NTU	NTU	NTU	NTU		PSI	mg/L	mg/L
Compliance	40	1	1	1	1	6.5-	>20		>0.20
						8.5			

3.3 2021 First Quarter WTP Microbial Testing

Microbiological Testing for the Cardinal Water System						
Number of Samples Total Coliform E. coli HPC (min-max)						
January - March	52	0	0	<2-8		
Compliance for TC/E	C is zero. HPC guide	line is less than 500.				

3.4 2021 First Quarter Summary Report for the Industrial Park

Microbiological Testing- Industrial Park					
	Number of Samples	Total Coliform	E. coli	HPC (min-max)	
January - March	13	0	0	<2 -2	
Compliance for TC/EC is zero. HPC guideline is less than 500.					

Description	Prysmian Chlorine	Greenfield Chlorine	Pressure
	Residual	Residual	(PSI)
Quarterly Average	1.03	0.76	73.6
Units	mg/L	mg/L	PSI
Compliance	>0.05	>0.05	>20

Reilly Station chlorine residuals collected from March 22-29. Average reading was 1.43 mg/L.

3.5: 2021 First Quarter Report for Windmill Pumping Station

Month	Total Flow (m³)	Minimum Daily Flow (m³)	Maximum Daily Flow (m³)	Average Daily Flow (m³)
January	43975	1162	1828	1419
February	37688	1187	1796	1346
March	43757	665	1739	1412

3.6: 2021 First Quarter Report for Spencerville Lagoons

Month	Total Flow (m³)	Minimum Daily Flow (m³)	Maximum Daily Flow (m³)	Average Daily Flow (m³)
January	4716	124	241	152
February	3294	84	143	118
March	9437	137	561	304

3.7: 2021 First Quarter Report for Cardinal WWTP

Month	Total Flow (m³)	Minimum Daily Flow (m³)	Maximum Daily Flow (m³)	Average Daily Flow (m³)
January	21203	513	975	684
February	12142	369	569	434
March	36297	526	2364	1171

2021 First Quarter Report for Cardinal WWTP

January to March	BOD	Suspended Solids	Total Phosphorus	Ammonia	E.Coli
	(mg/L)	(mg/L)	(mg/L)	(mg/L)	
Average	3	3.1	0.10	0.50	5
Units	mg/L	mg/L	mg/L	mg/L	CFU
Compliance	25	25	1		
Objective	<15	<15	<1	<4	<200

Month	BOD Removal	Suspended Solids Removal	Phosphorus Removal	Ammonia Removal
January	94%	94%	96%	99%
February	96%	96%	97%	96%
March	95%	95%	96%	97%

Director of Operations



TOWNSHIP OF EDWARDSBURGH CARDINAL INFORMATION ITEM

Committee: Public Works, Environmental Services, and Facilities

Date: April 19, 2021

Department: Recreation and Facilities

Topic: 1st Quarter Facility Maintenance Report

Background: Below you will find a list of work performed at Township facilities during the first quarter of 2021:

Ingredion Centre

- (WO-1734) Zamboni room door inspection
- (WO-1646) Fire system inspection
- (WO-1640) Lift inspection

Spencerville Arena

- (WO-1784) Brine pipe insulation
- (WO-1735) Zamboni room door inspection
- (WO-1731) Fire system inspection
- (WO-1681) Repairs to compressor guard
- (WO-1649) Condenser bearing repair

Townhall

- (WO-1761) Elevator/lift inspection
- (WO-1677) Furnace repair

Libraries

- (WO-1691) Cardinal furnace inspection/repairs
- (WO-1692) Spencerville furnace inspection/repairs
- (WO-1674) Spencerville pressure tank repair

Township Parks

(WO-1592) – Cardinal Legion waterfront dock repairs

Township Parks Vehicles

• (WO-1670) - Truck repair

Below you will find a list of completed service requests performed at Township facilities during the first quarter of 2021. Service requests are tasks designated to Township Parks and Recreation staff by the Facilities Manager or other Township staff regarding facility maintenance. The service requests are not attached.

Ingredion Centre

- (SR-1557) Stripped and waxed the floors in facility operator office, canteen, Port of Johnstown meeting room
- (SR-1560) Completed annual inspection of AEDs
- (SR-1563) Removed ice at Ingredion Centre
- (SR-1601) Relocate chairs for skating group use from Spencerville to Cardinal
- (SR-1657) Take out the ice at Ingredion Centre
- (SR-1697) Spark plugs and oil change completed on Zamboni

Spencerville Arena

- (SR-1559) Cimco Refrigeration in for midseason inspection
- (SR-1560) Completed annual inspection of AEDs
- (SR-1564) Removed ice at Spencerville Arena
- (SR-1683) Remove plywood from washrooms, tidy up the change rooms
- (SR-1684) Cleaned out back electrical room at Spencerville Arena
- (SR-1685) Cleaned out maintenance and compressor rooms at Spencerville Arena
- (SR-1686) Tuned up Zamboni for the end of the winter season
- (SR-1687) Applied floor sealer in the lobby and all change rooms

South Centre

- (SR-1556) Stripped and waxed floors
- (SR-1560) Completed annual inspection of AEDs
- (SR-1680) Cleaned up garbage from South Centre grounds
- (SR-1681) Cleaned out furnace room of any old equipment

Townhall

- (SR-1560) Completed annual inspection of AEDs
- (SR-1578) Put first aid kid at Townhall
- (SR-1604) Set up tables and chairs for Community Development Committee meeting
- (SR-1614) Took down tables and chairs from Community Development Committee meeting
- (SR-1615) Put up paper towel dispenser in women's washroom
- (SR-1691) Cleaned out furnace room at Townhall of any old materials

Libraries

- (SR-1560) Completed annual inspection of AEDs, Cardinal and Spencerville
- (SR-1586) Remove garbage from Cardinal Library
- (SR-1613) Fixed up siding on Cardinal Library

- (SR-1633) Delivered cleaning supplies to Spencerville Library
- (SR-1639) Repaired bricks on ramp at the Cardinal Library
- (SR-1659) Inspected ant problem at Spencerville Library

Fire Stations

- (SR-1562) Box of hand towels delivered to Station 1
- (SR-1580) Toilet paper delivered to Spencerville Station

Township Parks

- (SR-1567) Cardinal ball diamond electrical box boarded up
- (SR-1611) Cleaned up garbage around Johnstown and Cardinal waterfront
- (SR-1647) Assisted Cardinal community member with garbage clean up
- (SR-1649) Put out extra garbage receptacles along Cardinal waterfront
- (SR-1650) Put out park benches along Cardinal main street
- (SR-1651) Put swings out at community parks
- (SR-1652) Assisted Cardinal community member with large garbage clean up along waterfront
- (SR-1672) Drained baby pool in Cardinal
- (SR-1673) Removed lawn mowers from storage and tuned them up for the season
- (SR-1674) Put up new "No parking on the grass" signs in Township parks
- (SR-1676) Cleaned up leaves, garbage and brush from community parks
- (SR-1676) Cleaned up Cardinal ball diamond
- (SR-1677) Replaced provincial flags at Cardinal Cenotaph
- (SR-1678) Made sure lights at Cardinal ball diamond were working
- (SR-1679) Prepped docks to put in at Legion waterfront
- (SR-1682) Made sure lights at Johnstown ball diamond were working
- (SR-1688) Cleaned up leaves and brush from Spencerville ball diamond
- (SR-1689) Put out all garbage cans around Spencerville for the summer season
- (SR-1690) Made sure lights at the Spencerville ball diamond were working
- (SR-1693) Repaired the board covering the change area at Galop Canal

Parks & Rec

Parks & Recreation Department

Ingredion Centre

Zamboni Room Door Inspection

Community	Area
Department Recreation/Facilities	Work/Activity Code
Classification Inspection/Evaluation	Created Date
Priority Low	2021-03-05 10:22:58 Scheduled Start Date
Status Completed	2021-01-11 10:21:00 Scheduled End Date 2021-01-18 10:21:00
Target Date	Created By mspencer (Mike Spencer)
Completion Date 2021-03-05 10:23:00	Invoice No
Actual Cost \$228.70	Budget Cost \$0.00
Variance -\$228.70	Last Check In
Last Check Out	Total Hours

Мар



Assets

Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
741	\$6,607,700.00	Cardinal Arena	None		Buildings	O	<no entered="" readings=""></no>
Notes							
Date	Note						Added By
2021-03-05 10:20 AM	Pivotech Doors attached.	in to conduct t	heir regular i	nspection of	Zamboni room do	or. Invoice	mspencer
Supervisor's	Signature						
Supervisor's Technician's							

Parks & Rec

Parks & Recreation Department

Ingredion Centre

Fire Detector Inspection

Community	Area		
Department	Work/Activity Code		
Recreation/Facilities	Work/Activity Code		
Classification	Created Date		
Inspection/Evaluation	2021-01-26 11:43:34		
Priority	Scheduled Start Date		
Low	2021-01-26 11:42:00		
Status	Scheduled End Date		
Completed	2021-02-22 11:42:00		
Target Date	Created By		
	mspencer (Mike Spencer)		
Completion Date	Invoice		
2021-03-04 09:29:00	No		
Actual Cost	Budget Cost		
\$657.50	\$0.00		
Variance	Last Check In		
-\$657.50			
Last Check Out	Total Hours		

Мар



Assets

741		Name	Class	Location	Description	Current Reading	Last Work Order Reading
	\$6,607,700.00	Cardinal Arena	None		Buildings	0	<no entered="" readings=""></no>
lotes							
Date	Note						Added By
2021-01-26 11:41 AM	Falcon Security Ingredion Centre on February 22 a	contacted by A inspected as around noon.	bby today abou routine mainte	t having the nance. Appoi	fire systems at ntment made for	the inspection	mspencer
Supervisor's S	Signature			te described and a second source and a second			
Technician's S	Signature				ter og til sakundi reksemmer sig med sjænde gammelde minnes innegerest i egge ve		
Date	MPO (201) (Company of March 1971) (Company of March 1971) (Company of March 1971)						

Parks & Rec

Parks & Recreation Department

Ingredion Centre

Lift Inspection

Community	Area
Department	Work/Activity Code
Recreation/Facilities	
Classification	Created Date
Inspection/Evaluation	2021-01-18 11:56:09
Priority	Scheduled Start Date
Low	2021-01-18 10:54:00
Status	Scheduled End Date
Completed	2021-01-18 15:55:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-01-20 11:23:00	No
Actual Cost	Budget Cost
\$260.00	\$0.00
Variance	Last Check In
-\$260.00	
Last Check Out	Total Hours

Мар



Notes

Date	Note	Added By
2021-01-20 11:21 AM	No issues reported. Worksheet and invoice attached.	mspencer
2021-01-18 11:52 AM	Upper Canada Elevators in to do a routine inspection on the lift.	mspencer

Technician's Signature

Date

Parks & Rec

Parks & Recreation Department

Spencerville Arena

Brine Pipe Insulation

Community	Area	
Department		
Recreation/Facilities	Work/Activity Code	
Classification	Created Date	
Betterment	2021-03-30 12:22:03	
Priority	Scheduled Start Date	
Low	2021-03-29 12:20:00	
Status	Scheduled End Date	
Completed	2021-04-27 12:20:00	
Target Date	Created By	
	mspencer (Mike Spencer)	
Completion Date	Invoice	
2021-04-01 13:23:00	No	
Actual Cost	Budget Cost	
\$2,280.00	\$0.00	
Variance	Last Check In	
-\$2,280.00		
Last Check Out	Total Hours	

Мар



Assets

Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
739	\$812,489.02	North Centre	None		Buildings	0	<no entered="" readings=""></no>
740	\$329,574.90	North Centre Ice Plant	None		Buildings	0	<no entered="" readings=""></no>

N	lotes		
	Date	Note	Added By
	2021-04-01 01:22 PM	Task completed. Invoice attached.	mspencer
	2021-03-30 12:19 PM	Quote received from Interprovincial Insulation Inc. for the supply of labour, materials and equipment to complete thermal insulation work on the newly installed brine pipe in Spencerville. Quote attached.	mspencer

Supervisor's	Signature

Technician's Signature

Parks & Rec

Parks & Recreation Department

Spencerville Arena

Zamboni Room Door Inspection

Community	Area
·	Alea
Department	Work/Activity Code
Recreation/Facilities	,
Classification	Created Date
Inspection/Evaluation	2021-03-05 10:26:49
Priority	Scheduled Start Date
Low	2021-01-11 10:26:00
Status	Scheduled End Date
Completed	2021-01-18 10:26:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-03-05 10:26:00	No
Actual Cost	Budget Cost
\$228.70	\$0.00
Variance	Last Check In
-\$228.70	
Last Check Out	Total Hours

Мар



Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
739	\$812,489.02	North Centre	None		Buildings	0	<no entered="" readings=""></no>
740	\$329,574.90	North Centre Ice Plant	None		Buildings	0	<no entered="" readings=""></no>

R I	-4	
IM	OT	29

Date	Note	
ARTOCOM AND REAL VIEW PROTECTION OF THE PROTECTION OF		Added By
2021-03-05 10:25 AM	Pivotech Doors in to conduct their regular inspection of Zamboni room door. Invoice attached.	mspencer

Supervisor's Signature

Technician's Signature

Parks & Rec

Parks & Recreation Department

Spencerville Arena

Fire System Inspection

Community	Area
Department	Work/Activity Code
Recreation/Facilities	work/Activity Code
Classification	Created Date
Inspection/Evaluation	2021-03-04 09:31:16
Priority	Scheduled Start Date
Low	2021-02-22 09:30:00
Status	Scheduled End Date
Completed	2021-02-26 09:30:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-03-04 09:50:00	No
Actual Cost	Budget Cost
\$571.00	\$0.00
Variance	Last Check In
-\$571.00	
Last Check Out	Total Hours

Мар



Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
739	\$812,489.02	North Centre	None		Buildings	0	<no entered="" readings=""></no>
740	\$329,574.90	North Centre Ice Plant	None		Buildings	0	<no entered="" readings=""></no>

NIC	YAC	

MOCES		
Date	Note	Added By
2021-02-22 09:31 AM	Falcon Security contacted by Abby about having the fire systems at the Spencerville Arena inspected as routine maintenance. Appointment made for inspection on February 22 around noon	mspencer

Supervisor's Signature

Technician's Signature

Parks & Rec

Parks & Recreation Department

Spencerville Arena

Repairs to Compressor Guard

Community	Area
Department	Work/Activity Code
Recreation/Facilities	
Classification	Created Date
Repair	2021-02-12 12:24:16
Priority	Scheduled Start Date
Low	2021-02-11 08:22:00
Status	Scheduled End Date
Completed	2021-02-11 12:22:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-02-12 12:28:00	No
Actual Cost	Budget Cost
\$1,322.00	\$0.00
Variance	Last Check In
-\$1,322.00	
Last Check Out	Total Hours

Мар



Notes

Date	Note Added By			
2021-02-12 12:24 PM	Task completed, invoice attached	mspencer		
2021-02-12 12:21 PM	Mulder's Welding contacted to repair to compressor guard at the Spencerville Arena.	mspencer		
Supervisor's	Signature			
Technician's	Signature			

Parks & Rec

Parks & Recreation Department

Spencerville Arena

Condenser Bearing Repair

Community	Area
Department	Work/Activity Code
Recreation/Facilities	
Classification	Created Date
Repair	2021-01-27 11:22:49
Priority	Scheduled Start Date
Low	2020-12-20 11:19:00
Status	Scheduled End Date
Completed	2020-12-22 11:19:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-01-27 11:31:00	No
Actual Cost	Budget Cost
\$2,240.81	\$0.00
Variance	Last Check In
-\$2,240.81	
Last Check Out	Total Hours

Мар



Notes

	Note	Added By
2021-01-27 11:18 AM	Cimco called about issues with condenser. New split bearing supplied and installed. Invoice received January 2021, attached in files.	mspencer
Supervisor's	Signature	
Technician's	Signature	
Date		entre de la contrata de la companya

Parks & Rec

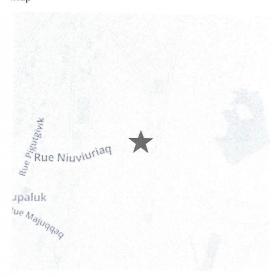
Parks & Recreation Department

Townhall

Elevator/Lift Inspection

Community	Area		
Department	Work/Activity Code		
Recreation/Facilities			
Classification	Created Date		
Inspection/Evaluation	2021-03-18 11:46:17		
Priority	Scheduled Start Date		
Low	2021-03-18 07:44:00		
Status	Scheduled End Date		
Completed	2021-03-18 11:44:00		
Target Date	Created By		
	mspencer (Mike Spencer)		
Completion Date	Invoice		
2021-03-18 11:46:00	No		
Actual Cost	Budget Cost		
\$260.00	\$0.00		
Variance	Last Check In		
-\$260.00			
Last Check Out	Total Hours		

Мар



Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
3	67	Township Hall	None		Buildings	0	<no entered="" readings=""></no>
1502		Township Elevator	None	Township Hall	accessible lift	0	<no entered="" readings=""></no>
1515	NAMES OF THE PROPERTY OF THE P	Township Elevator	None	Township Hall	accessible lift	0	<no entered="" readings=""></no>

Notes

Date	Note	Added By
2021-03-18 11:43 AM	Upper Canada Elevators in for routine inspection of the elevator/lift located at townhall. Invoice attached.	mspencer

Supervisor's Signature

Technician's Signature

Parks & Rec

Parks & Recreation Department

Townhall

Furnace Problem

Community	Area
Department	World Activity Co. I
Recreation/Facilities	Work/Activity Code
Classification	Created Date
Repair	2021-02-10 11:43:59
Priority	Scheduled Start Date
Low	2021-02-10 11:43:00
Status	Scheduled End Date
Completed	2021-02-17 11:43:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-02-12 14:06:00	No
Actual Cost	Budget Cost
\$470.50	\$0.00
Variance	Last Check In
-\$470.50	
Last Check Out	Total Hours

Мар



Notes

Date	Note	Added By
2021-02-12 12:01 PM	TRS in today to repair issue with the furnace. Removed blower assembly to change the blower wheel. Re installed with new wheel. Tested the air handler witch everything is working fine at this time. Invoice attached.	mspencer
2021-02-10 11:43 AM	TRS contacted to look into the issue	mspencer
2021-02-10 11:41 AM	Mike contacted by townhall staff. There are issues with the furnace. Mike to look into it.	mspencer

Supervisor'	s Signature
-------------	-------------

Technician's Signature

Parks & Rec

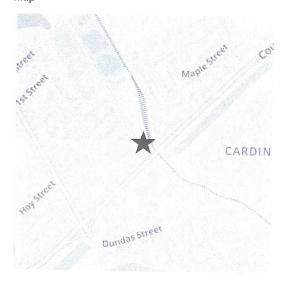
Parks & Recreation Department

Cardinal Library

Furnace Inspection/Repairs

A	
Area	
Work/Activity Code	
Created Date	
2021-02-25 09:00:45	
Scheduled Start Date	
2021-02-24 08:59:00	
Scheduled End Date	
2021-03-25 08:59:00	
Created By	
mspencer (Mike Spencer)	
Invoice	
No	
Budget Cost	
\$0.00	
Last Check In	
Total Hours	
	Area Work/Activity Code Created Date 2021-02-25 09:00:45 Scheduled Start Date 2021-02-24 08:59:00 Scheduled End Date 2021-03-25 08:59:00 Created By mspencer (Mike Spencer) Invoice No Budget Cost \$0.00 Last Check In

Мар



766	85	Cardinal Library	None		Buildings	0	<no entered="" readings=""></no>
Notes Date	Note		Added By				
2021-03-23 08:05 AM	Work being do	one at the Library	. Invoice rece	eived from TRS ar	nd attached in	files.	mspencer
2021-03-04 10:02 AM		e at TRS Heating an ystem. TRS has bee process. Quote at		ote received abo o ahead to begir	out the instal on the ordering	lation of a and	mspencer
2021-02-26 10:04 AM		Upon further inspection, TRS Heating and Cooling told Jeff that it would be less expensive to install a furnace and AC system at the same time. The AC system will need to be replaced in the near future, so it has been decided to go ahead with this option.					
2021-02-25 09:28 AM	Estimates received for two different furnace options (attached in notes). TRS coming to run a test of the facility today to see if it's possible to install one 130 unit furnace.				mspencer		
2021-02-25 08:58 AM	TRS Heating and Cooling called to check out the furnaces at the Cardinal Library. Notes as follows: "Completed maintenance on two gas furnaces. Changed the filter in both furnaces. Brushed out and vacuumed any debris from the burner and blower sections. Cleared the condensate drains. Cleaned both flame sensors. The basement furnace has an extremely noisy inducer motor which will most likely fail soon. The upstairs furnace has an extremely noisy blower assembly which will also most likely fail soon. There is evidence of condensate leaks in both furnaces. Recommend the furnaces be replaced ASAP. Will call to set up a time for Steven to quote" Mike checking about having the two furnaces be replaced with one bigger furnace instead of two smaller.					mspencer	
Supervisor's	Signature						
Technician's	Signature						

Maintenance Class

Location

Asset ID

Date

Import ID

Name

Current Reading

Description

Last Work Order Reading

Parks & Rec

Parks & Recreation Department

Spencerville Library

Furnace Inspection/Repairs

Community	Area
Department Recreation/Facilities	Work/Activity Code
Classification	Created Date
Inspection/Evaluation	2021-02-25 09:14:01
Priority	Scheduled Start Date
Low	2021-02-24 09:08:00
Status	Scheduled End Date
Completed	2021-03-25 09:08:00
Target Date	Created By mspencer (Mike Spencer)
Completion Date	Invoice
2021-03-04 09:57:00	No
Actual Cost	Budget Cost
\$149.00	\$0.00
Variance -\$149.00	Last Check In
Last Check Out	Total Hours

Мар



Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
765	84	Spencerville Library	None		Buildings	0	<no entered="" readings=""></no>
Notes							
Date	Note						Added By
2021-02-25 09:05 AM	"Completed mai filter which w out and vacuum out the conden pressure switc reset. Ran the	ntenance on pro as ok, left a s ed the burner a sate drains and h tubing. Teste	pane furnace as pare. Brushed nd blower secti d the condensat	per checklisons removing e pump. Check	Spencerville List. Checked the any collected detected for error collected and this time	furnace ebris. Blew des then	mspencer

Supervisor's Signature

Technician's Signature

Parks & Rec

Parks & Recreation Department

Spencerville Library

Pressure Tank Repair

Community	Area
Department	Work/Activity Code
Recreation/Facilities	
Classification	Created Date
Repair	2021-02-09 13:04:11
Priority	Scheduled Start Date
Low	2021-02-03 13:02:00
Status	Scheduled End Date
Completed	2021-02-09 13:02:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-02-10 11:41:00	No
Actual Cost	Budget Cost
\$560.86	\$0.00
Variance	Last Check In
-\$560.86	
Last Check Out	Total Hours

Мар



Notes

Date	Note	Added By
2021-02-09 01:03 PM	SDR called to repair the pressure tank. Invoice attached.	mspencer
2021-01-20 10:19 AM	Text received by Mike from Tyler at Environmental Services regarding a leak on the pressure tank pipe. The message stated that the bladder has also gone in the pressure tank, causing the pump to turn off and on. This was discovered during E/S's weekly readings at the library.Photo attached in files. Jeff/Staff - please inspect this issue.	mspencer

Supervisor's S	ignature
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Technician's Signature

Parks & Rec

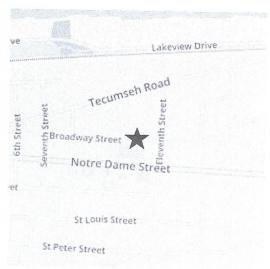
Parks & Recreation Department

Legion Park

Cardinal Dock Repairs

Community	Area
Department	Work/Activity Code
Recreation/Facilities	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER
Classification	Created Date
Repair	2021-01-04 08:50:15
Priority	Scheduled Start Date
Low	2021-01-04 08:47:00
Status	Scheduled End Date
Completed	2021-01-18 08:47:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-01-14 12:41:00	No
Actual Cost	Budget Cost
\$474.66	\$0.00
Variance	Last Check In
-\$474.66	
Last Check Out	Total Hours

Мар



Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
2580		Cardinal Fishing Dock	None	Legion Way	Cardinal Fishing Dock	0	<no entered="" readings=""></no>
Votes							
Date	Note						Added By
2021-01-04 08:46 AM	repairs. Lumber has been ordered to complete these repairs. Plants were some					mspencer	
Supervisor's	Signature						
Technician's	Signature			end y have a see that y annotae to the lade on the second properties and a second			
Date							

Parks & Rec

Parks & Recreation Department

Parks Vehicle

Truck Repair

Community	Area
Donartmont	Work/Activity Code
Department Recreation/Facilities	work/Activity Code
Classification	Created Date
Repair	2021-02-05 10:11:27
Priority	Scheduled Start Date
Low	2021-02-04 10:09:00
Status	Scheduled End Date
Completed	2021-02-05 10:09:00
Target Date	Created By
	mspencer (Mike Spencer)
Completion Date	Invoice
2021-02-05 10:13:00	No
Actual Cost	Budget Cost
\$930.74	\$0.00
Variance	Last Check In
-\$930.74	
Last Check Out	Total Hours

Assets							
Asset ID	Import ID	Name	Maintenance Class	Location	Description	Current Reading	Last Work Order Reading
2542		2013 GMC Sierra	None		Previous Port GM Truck (black 4x4)	166893	<no entered="" readings=""></no>

Notes Date	Note	Added By
2021-02-05 10:08 AM	Scan test completed. Transfer case motor replaced. Invoice attached.	mspencer

Supervisor's Signature

Technician's Signature



TOWNSHIP OF EDWARDSBURGH CARDINAL INFORMATION ITEM

Committee: Public Works Environmental Services Facilities

Date: April 19, 2021

Department: Fire

Topic: Regional Fire Services Review

Background:

On April 26, 2018, a workshop was held with the CAOs from the local municipalities to look strategically at fire services in Leeds and Grenville and receive input/feedback on potential opportunities, including a Counties-wide fire service. Dillon Consulting facilitated the workshop and consensus was achieved on the following courses of action:

- 1. Community Risk Assessment
- 2. Professional Qualifications and Standards Assessments
- 3. Services and Program Review
- 4. Effective Communications

A request by the Leeds and Grenville Fire Chiefs to have a representative participate in the workshop was declined.

Late in 2019, a Counties funding application to the municipal modernization program to complete a regional fire services review was approved. In order to meet the modernization program funding requirements, the items agreed to by the CAO's in 2018 were substituted with the following outcomes and objectives:

- Eliminate duplication/overlap of services where possible.
- Move towards the standardization of equipment and fleet, to permit competitive purchasing and ease of maintenance and operations.
- Develop consistent levels of services across Leeds and Grenville.
- Develop consistent policies and procedures of fire services in Leeds and Grenville, and
- Identify opportunities to reduce costs, such as sharing administration, training, specialized staff, specialized equipment and fleet, maintenance of fire services equipment, and procurement.

A committee of CAOs/City Managers was formed to evaluate the proposals, ultimately selecting Pomax Consulting as the successful firm. The committee subsequently agreed to remain involved in the study by sitting on the steering committee. A request for fire service members to sit on the steering committee resulted in an overwhelming response with almost every Fire Chief willing to participate. Unfortunately, after some delay, the Chiefs were informed that the fire service would not be represented on the steering committee. Instead, the committee would alternate weekly meetings between the steering committee and Fire Chiefs. While this format did allow regular meetings, it could not be considered a collaboration.

The Fire Chiefs and steering committee continued to meet on a somewhat regular basis from June – December 2020. Upon review of the draft report in January, the Fire Chiefs were unanimous in their support of the attached response that was sent to Pomax.

It is unfortunate that the report was written in a negative tone towards existing fire service efforts. The report, along with the resulting media coverage, distressed the very group of volunteers relied upon to provide fire protection services to our communities.

As stated in the response to Pomax, the Fire Chiefs believe some of the concepts warrant further investigation. Items such as:

- Fire Prevention/Education. (County committee already exists)
- Joint Procurement.
- Training/certification. (County committee already exists and OFC Regional training center located in Leeds 1000 Islands)
- Standardization of equipment/procedures where practical

Some of the above concepts may be successful County-wide, while others may be more effective at a local level. Fire protection services is a municipal responsibility, and as such, Council should consider allowing the Fire Chiefs an opportunity to explore these concepts in detail before endorsing the creation of a new Counties Fire Services Task Force.

Fire Chief



UNITED COUNTIES OF LEEDS & GRENVILLE FIRE CHIEFS

January 14, 2021

Mr. Jon Hambides
Pomax Consulting Inc.
Sent via email: jon.hambides@pomaxinc.com

Dear Jon,

The Fire Chiefs of the United Counties of Leeds and Grenville wish to thank-you for providing your draft report for review. The report contains multiple concepts and initiatives, some of which we feel are worthy of further investigation.

However, we are unanimous in our view that a regional fire service will not save the millions of dollars stated in the Pomax draft report (*UCLG Draft Final Report Dec 30 2020*), as submitted. In fact, we believe that the costs to convert to and run a regional service, along with the potential disruption to the volunteer base which our services rely on will far outweigh any cost savings realized.

The report does not provide any commentary on all the factors that a decision maker would need to arrive at a considered and balanced decision. We will work with our respective administrative leaders and elected officials to ensure that they are provided with the additional information they need to make an informed decision.

Thank-you for your efforts and we wish you well in future endeavours.

Fire Chiefs of the United Counties of Leeds and Grenville

c.c. Fire Chiefs of: Athens, Augusta, Brockville, Edwardsburgh/Cardinal, Elizabethtown Kitley, Front of Yonge, Gananoque, Leeds & Thousand Islands, Merrickville-Wolford, North Grenville, Prescott, Rideau Lakes



TOWNSHIP OF EDWARDSBURGH CARDINAL ACTION ITEM

Committee: Public Works, Environmental Services & Facilities

Date: April 19, 2021

Department: Public Works

Topic: Connell Rd. Culvert Easement Agreement

Purpose: To enter into an Easement Agreement with Dave Stevens and Shelley Adams at 7241 Connell Rd in order to access municipal infrastructure and complete the Ventnor drainage capital project approved in 2020.

Background: The storm water infrastructure crosses Connell Rd. through private property, (lot 15, concession 7), and is in close proximity to the residence at 7241 Connell Rd., (see attached drawing). The infrastructure is in poor condition and in need of remediation. In order to undertake the culvert lining work and perform any future maintenance, an easement agreement with the owners is required.

The agreement was developed between the solicitors for each side and is attached for committee's review. This is a similar agreement to the South Street property in Spencerville completed last year.

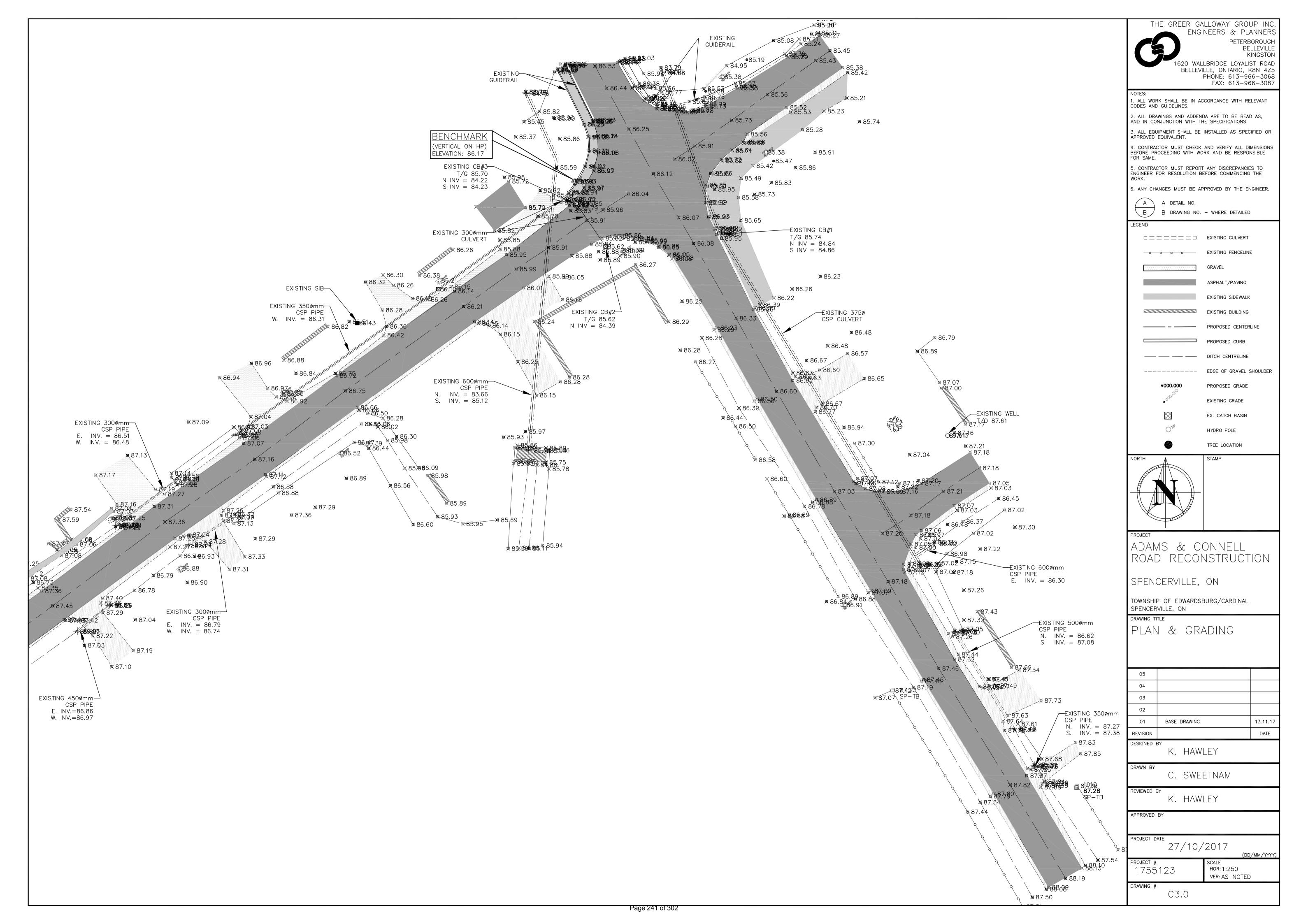
Policy Implications: An easement agreement is required before commencing work on any private property. Easement agreements are not a delegated authority and Council approval is required to execute the easement documents.

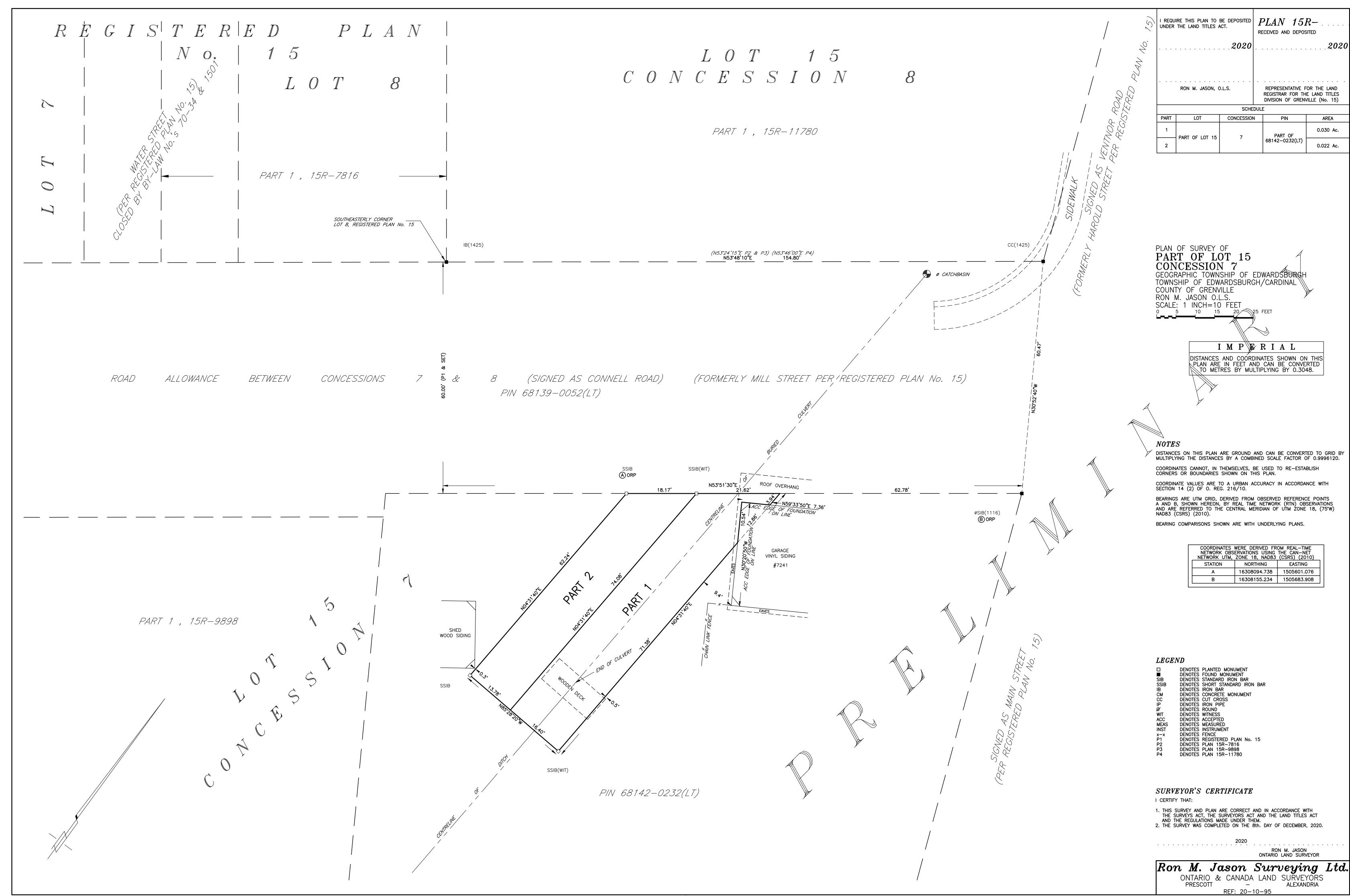
Financial Considerations: The Township will pay reasonable legal fees incurred by the Transferors in connection with the negotiations of this Agreement and the conveyance of the Permanent Easement Lands, upon receipt of an itemized statement of account, within a reasonable time after the Closing Date.

Recommendation: That Committee recommends that Council enter into an easement agreement with Dave Stevens and Shelley Adams at 7241 Connell Rd and authorize the Mayor and CAO to execute the easement agreement.

Director of Operations

CAO





Page 242 of 302



COMMENTS 1) 600mm Steel Culvert 2) Catch basin 3) Influent point

Disclaimer This map is illustrative only. Do not rely on it as being a precise indicator of routes, locations of features, nor as a guide to navigation. Designed and produced by: United Counties of Leeds & Grenville. Source of information: UTM, Grid Zone 18, NAD 1983, with data supplied under licence by members of the Ontario Geospatial Data Exchange (OGDE), and Teranet inc. Queens Printer of Ontario.

EASEMENT AGREEMENT

BETWEEN:

SHELLEY LEE ADAMS and DAVID JOHN STEVENS

("The Transferors")

- and -

THE CORPORATION OF THE TOWNSHIP OF EDWARDSBURGH/CARDINAL

("The Transferee")

WHEREAS:

- 1. The Transferors own the servient tenement, being part of lot 15, concession 7 in the Township of Edwardsburgh/Cardinal as in PR201052, being PIN 68142-0232 ("the Servient Lands").
- 2. The dominant tenement of the Transferee consists of the sewer infrastructure of The Corporation of The Township of Edwardsburgh/Cardinal situate in the Township of Edwardsburgh/Cardinal together with buildings and other lands benefitting from the sewer infrastructure (the "Dominant Lands").
- 3. The Transferee requires an easement be registered on the Transferors' lands for this sewer infrastructure.

NOW THEREFORE the parties agree as follows:

1. THE LANDS AND PURCHASE PRICE

- 1.1. The Transferors hereby offer to sell and the Transferee hereby agrees to purchase a permanent easement to construct, install, operate, maintain, inspect, alter, remove, replace, reconstruct, enlarge, repair and use and to permit others to construct, install, operate, maintain, inspect, alter, remove, replace, reconstruct, enlarge, repair and use a partially open and partially below ground storm sewer, together with such above-ground accesses, service points and other appurtenances for every such purpose (the "Storm Sewer") over, under and through a portion of the Transferors' Lands, designated as Part 1 and Part 2 on Plan 15R-12120 and shown on Schedule "A" attached hereto, (the "Permanent Easement Lands") for a purchase price of Two Dollars (\$2.00) (the "Purchase Price), the sufficiency and receipt of which is hereby acknowledged.
- 1.2. The Transferee has prepared and deposited at its own expense a reference plan for the Permanent Easement Lands.

1.3. The Purchase Price does not include any taxes payable under the *Excise Tax Act*, R.S.C. 1985, c. E-15 and the Transferee hereby covenants to self-assess and remit applicable Harmonized Sales Tax (HST) in addition to the Purchase Price in accordance with the provisions of the *Excise Tax Act*.

2. CLOSING

- 2.1. The closing date of this transaction shall be **APRIL 27, 2021**. Vacant, unencumbered possession of the Permanent Easements Lands shall be given to the Transferee on the Closing Date, unless otherwise provided.
- 2.2. Any tender of documents may be made upon either party or their solicitors.
- 2.3. The Transferee shall be allowed to investigate the title to the Permanent Easement Lands, at its own expense, until the Closing Date. If within that time any valid objection to title is made, in writing, which the Transferors are unable to remove and which is not waived by the Transferee, this Agreement shall be null and void.
- 2.4. The Transferee shall not call for the production of any title deed or other evidence of title, except as may be in the possession of the Transferors.
- 2.5. The Transferors shall provide on the Closing Date any certificates, affidavits, declarations or any other documents required for compliance with *the Family Law Act*, R.S.O. 1990, c. F.3, the *Income Tax Act*, R.S.C. 1985, c. 1 (5th Supp), and any other statutes, where such certificates, affidavits, declarations or documents are required to permit the conveyance of the Permanent Easement Lands to the Transferee free of any claim, lien or interest of any person or government.
- 2.6. The Transfer shall be prepared by the Transferee's solicitor and the Transferors shall execute all necessary Transfer and documents required in connection with this transaction. The Easement Schedule shall be in the form attached hereto as Schedule "B."
- 2.7. This transaction shall be completed by electronic registration pursuant to Part III of the Land Registration Reform Act, R.S.O. 1990, c. L.4. The Transferors and the Transferee agree to be bound by the Document Registration Agreement which is recommended from time to time by the Law Society of Upper Canada (the "DRA"). The Transferors and the Transferee acknowledge and agree that the delivery of documents and the release thereof will: (a) not occur at the same time as the registration of the Transfer (and other documents intended to be registered in connection with the completion of this transaction); and (b) be subject to conditions whereby the solicitor(s) receiving documents will be required to hold them in escrow and not release them except in accordance with the terms of the DRA.
- 2.8. Until completion of this transaction on the Closing Date, the Permanent Easement Lands shall be and remain at the risk of the Transferors, except as otherwise provided.
- 2.9. Time is of the essence hereof, provided that the time for doing or completing any matter herein may be extended or abridged by an agreement, in writing, signed by the Transferee and Transferors or by their respective solicitors.

3. RIGHT OF ENTRY

- 3.1. The Transferee, its agents and contractors, shall have the right of entry onto the Permanent Easement Lands from the date of acceptance of this Agreement for the purposes of inspection, survey and performing environmental testing as it deems necessary including, but not limited to, obtaining soil and liquid samples and drilling test holes.
- 3.2. The Transferee shall indemnify and save harmless the Transferors from any kind of liability, suit, claim, demand, fine, action or proceeding of any kind for which the Transferors may become liable or suffer by reason of the Transferee's early entry onto the Permanent Easement Lands, and any breach of or non-performance by the Transferee of this Agreement, save and except any negligence by the Transferors, and those for whom the Transferors are responsible in law.

4. LEGAL EXPENSES AND INDEPENDENT LEGAL ADVICE

- 4.1. The parties agree that the Transferee will pay reasonable legal fees incurred by the Transferors in connection with the negotiations of this Agreement and the conveyance of the Permanent Easement Lands, upon receipt of an itemized statement of account, within a reasonable time after the Closing Date.
- 4.2. The Transferors acknowledges that they have read, understood, and agree with all of the provisions of this Agreement, and acknowledge that they have had the opportunity to obtain independent legal advice with respect to same.

5. TRANSFEROR'S REPRESENTATIONS AND WARRANTIES

- 5.1. If all or any part of the Transferors' Lands are subject to any interest or right to occupy or use the Transferors' Lands, the Transferors hereby warrant:
 - (a) they have disclosed those interests or rights to the Transferee in writing, prior to executing this Agreement; and
 - (b) that they have obtained all necessary consents, authorizations, or surrenders from the tenant for this transaction.

Signed at	_, this	day of	, 2021.
)		
Mitago)	Challey Lee Adems	
Witness:)	Shelley Lee Adams	
)		

Witness:) David John Stevens	
Signed at	, this day of, 2021.	
	The Corporation of The Township of Edwardsburgh/Cardinal	
	Pat Sayeau, Mayor	
	Dave Grant, CAO	
	(We have the authority to bind the Corporation).	ne

Schedule "B" to Transfer of Easement

WHEREAS The Transferors own the servient tenement, being part of 15 concession 7 in the Township of Edwardsburgh/Cardinal as in PR201052, being PIN 68142-0232 ("the Servient Lands").

AND WHEREAS the Transferee requires an Easement in Gross be registered permitting the Township of Edwardsburgh/Cardinal to access and maintain the storm sewer infrastructure located on the Servient Lands.

- 1. The Transferor hereby grants, conveys and transfers unto the Transferee, its successors and assigns, an exclusive unencumbered right, interest and easement in gross upon, over, on, in, under, along, across and through the lands of the Transferors described as Part 1 and Part 2 on reference plan 15R-12120 attached, to construct, install, operate, maintain, inspect, alter, remove, replace, reconstruct, enlarge, repair and use and to permit others to construct, install, operate, maintain, inspect, alter, remove, replace, reconstruct, enlarge, repair and use a partially open and partially below ground storm sewer, together with such above-ground accesses, service points and other appurtenances for every such purpose (the "Storm Sewer").
- And for every such purpose, the Transferee and those claiming under the Transferee together with their vehicles, machinery, equipment, materials and supplies, shall have the right of free unimpeded access to the Servient Lands at all times and for all purposes and things necessary for or incidental to the exercise and enjoyment of the rights hereby granted.
- 3. It is understood and agreed by and between the Transferors and the Transferee herein that the burden of this indenture and of all covenants herein contained shall run with and burden the Servient Lands and all those having an interest therein from time to time and that the benefit of this indenture and of all the covenants herein contained shall run with and benefit the Dominant Lands, being a system of municipal works and services and pipes for the movement of surface water including but not limited to a system for the management of rain water for the benefit of lands in proximity to the Servient Lands, and that this indenture shall be binding upon and enure to the benefit of the Transferors and the Transferee and their respective successors and assigns.
- 4. Subject to this agreement, the Transferors, for themselves, their successors assigns hereby covenant that unless given permission in writing in advance by the Transferee, they will not use or permit the use of the Servient Lands, except for purposes arising in relation to its use as residential land, and the Transferors will not permit any buildings, structures, fences, trees or obstructions to be situate on the Servient Lands that would interfere with the Transferee's rights as defined herein and will not permit the Servient Lands to be paved with concrete, or change the grade or elevations of the Servient Lands or do or permit its forces to do anything to the Servient Lands which may injure or damage the Storm Sewer.
- 4.1 The Transferee acknowledges that the Storm Sewer runs beneath the driveway located on the Servient Lands. The Transferors shall be permitted to pave, stone, or otherwise finish the driveway from time to time provided that doing so does not interfere with the Transferee's rights created by this agreement.

- 5. The Transferee, in exercising the rights hereby created, shall take such actions as are necessary in the opinion of the Transferee to restore the elevation, surface conditions of the Servient Lands and repair any harm occasioned to the driveway located on the Servient Lands, but shall not be liable for damages occasioned thereby, except for the negligent performance of such restoration.
- 6. Further the Transferee agrees as follows:
 - (a) the Transferee shall, except in emergency circumstances, provide not less than 72 hours' advance notice before commencing any normal maintenance, repairs or reconstruction upon the Servient Lands, along with an indication as to the length of time that such maintenance, repairs or reconstruction is expected to last;
 - (b) where the Transferee enters upon the Servient Lands in emergency circumstances, without notice, the Transferee shall provide the Transferors with notice as soon as possible thereafter; and
 - (c) the Transferee shall endeavour, in the course of carrying out the maintenance, repairs, or reconstruction, to take reasonable steps to ensure that the materials and equipment are not transported onto the Servient Lands or left on the Servient Lands for a longer period of time than is necessary to carry out the works contemplated.
- 7. Subject to 7.1 of this agreement, the Transferee may remove from the said lands by any means necessary any boulders, rocks, buildings or structures and may sever, fell, remove, or prevent or control the growth of any roots, trees, stumps, brush, plants, shrubs, or other vegetation now or from time to time hereafter growing in, on or under the said lands and the Transferee shall not be responsible for the replacement of the boulders, rocks, buildings, structures, trees, stumps, brush, plants, shrubs or other vegetation so removed.
- 7.1 The Transferee acknowledges that the Storm Sewer runs beneath a deck located on the Servient Lands (shown on Plan 15FR-12120). In the event that the Transferee must remove, destroy, damage, modify, or otherwise take any actions which may affect the deck in any manner while exercising the rights hereby created, the Transferee shall reinstall, replace, or repair the deck. The Transferors shall be permitted to modify (including but not limited to completely removing and replacing the deck, which deck may be replaced with any form of deck and will not be limited to one that is substantially similar to the existing deck) from time to time provided that doing so does not interfere with the Transferee's rights created by this agreement. Any obligations of the Transferee hereunder will apply to any such modified, replaced, or new deck.
- 8. The Transferors, for themselves, their successors and assigns, hereby covenant and agree with the Transferee, its successors and assigns, that the Transferee, its successors and assigns, shall and may peaceably hold and enjoy the rights, privileges and easements hereby granted without hindrance, molestation or interruption on the part of the Transferors, their successors and assigns or of any person, firm or corporation claiming by, through, under or in trust for the Transferors, their successors and assigns.

9.	Notwithstanding any rule of law or equity, the Storm Sewer shall be deemed to be and shall remain the property of the Transferee, even though such Storm Sewer may become annexed or affixed to the Servient Lands.



TOWNSHIP OF EDWARDSBURGH CARDINAL ACTION ITEM

Committee: Committee of the Whole PW/ES/Fac.

Date: April 19, 2021

Department: Operations

Topic: Schneider Electric SCADA Support and Services Agreement

Purpose: To receive approval to enter into a 3-year renewal Support and Services agreement with Schneider Electric.

Background: A service and support agreement for our SCADA (Supervisory Control and Data Acquisition) system maintenance dates back to the late 1990's. The original provider, Invensys Group, was acquired by Schneider Electric in January 2014. Schneider Electric is a global specialist in energy management. The SCADA system is an essential and critical element in daily process control and in achieving regulatory compliance for our water and sewer operations.

Since 2006, the Township moved to a 3-year service and support agreement to achieve increased savings. The agreement provides access to technical support, scheduled preventative maintenance visits, accelerated shipment of materials and equipment, priority on-site corrective assistance, discounts on hardware upgrades, and annual lifecycle evaluations. The agreement over the past 20 plus years has benefitted the Township in cost savings during upgrades, increased reliability and reduced system downtime.

Policy Implications: By-law 2015-57 establishes policies with respect to the procurement of goods and services. It states that all expenditures exceeding \$50,000.00 shall require approval of Council.

Purchases may be made from a single source without quotations or tenders where the compatibility of a purchase with existing equipment and/or facilities is of paramount consideration and that purchase must be made from a single source.

Financial Considerations:

Year 1 (May 1, 2021 to April 30, 2022) \$30,886.00 (7.4% increase)

Year 2 (May 1, 2022 to April 30, 2023) \$31,558.00 (2.2% increase)

Year 3 (May 1, 2023 to April 30, 2024) \$32,250.00 (2.2% increase)

The previous year (May 1, 2020 to April 30, 2021) annual cost was \$28,758.00

Recommendation: That Committee recommends that Council enter into a 3-year renewal Support and Services agreement with Schneider Electric and authorize staff to execute the agreement.

CAO

Director of Operations





Proposal to:

Township of Edwardsburgh/Cardinal

Cardinal, Ontario, Canada

Customer FIRST Support and Services Proposal: **Premium Level**

System:

Foxboro IA

ISSUED BY : Schneider Electric Systems Canada, Inc.

ISSUED DATE: March 10, 2021

SE REF. : OP-200904-10018764

PROPOSAL NO. : QLK-2103-5450225

REV. NO. : 0

VALIDITY DATE : 30

SCHNEIDER ELECTRIC CONTACTS:

Client Sales Executive (CSE) Name: Tasso Athanasoulias Title: Client Sales Executive Phone: +1 514 4215156 Mobile: +1 514 237 7171

E-mail: tasso.athanasoulias@se.com

Product Sales Executive (PSE)

Name: Serge Legris

Title: Sr Product Sales Account Executive

Mobile: +1 5149849739 <u>E-mail:</u> serge.legris@se.com





Please Submit Purchase Orders and Tax-Exempt Certificate to:

Schneider Electric Systems Canada, Inc.
Attn: Order Management
4 Lake Street,
Dollard-des-Ormeaux
Quebec, H9B 3H9

Fax: 888-820-6558 Attn: Order Management E-mail: <u>processautomation.ca@schneider-electric.com</u>

Please ensure your Purchase Order includes the following information:

- Authorized signature and date.
- Ship To Address
- Invoice Address

The Schneider Electric Proposal Number QLK-2103-5450225, Rev. 0 terms and conditions will govern and supersede – any terms provided by Purchaser.

Please Remit to:

Schneider Electric Systems Canada Inc. P.O.Box 15618, Station A Toronto, Ontario M5W 1C1 Canada E: Norman.Simpson@schneider-electric.com JP Morgan Chase Bank N.A. Toronto Branch Bank.No 270 Transit # 00012 Account # 4000010777 (CAD & other Currency) Account # 4000014043 (USD) Email advises to: eft@schneider-electric.com

Proprietary Disclaimer:

This proposal contains technical and business information that is confidential and proprietary to Schneider Electric. It is provided to the customer solely for internal review and evaluation. The information contained herein may not be shown or disclosed in any form to third parties without the express consent of Schneider Electric.

Proposal No.: QLK-2103-5450225

Rev.: 0

Date: March 10, 2021

Confidential and Proprietary

Tender Engineer: Bassam ElGuindy SE Ref.: OP-200904-10018764

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1. EXECUTIVE SUMMARY

The Customer FIRST Support and Services Program offers a broad portfolio of resources designed to help ensure high levels of asset availability, utilization and reliability from Schneider Electric's EcoStruxure™ Foxboro DCS and EcoStruxure™ Triconex Safety Systems. It will help you manage your systems throughout their productive lifecydes, and protect your property and intellectual investments, maximize asset performance while helping you reduce total cost of ownership.

Customer FIRST membership facilitates fast, efficient response to requests for material, labor and technical expertise with flexible options designed to provide you with a wealth of resources through the largest partner ecosystem in the industry. From training and planning, to project implementation, operation and lifecycle support, Schneider Electric and its network of partners are uniquely qualified to help you effectively utilize our applications, systems, services and solutions.

Schneider Electric's globally situated support and service teams are uniquely qualified to deliver the high-quality support and services that you require. Our support experts can provide fast and reliable support assistance, recommend risk mitigation strategies such as remote connectivity, automated back documentation, backup and restore services, and assist with maintenance tasks to help protect your Schneider Electric systems from the potential of catastrophic loss.

The Customer FIRST Program offers an array of options such as cost-control incentives, access to technical information specific to your operation, inventory management support and training opportunities for your personnel.

As technology inevitably continues to evolve, we can assist you with planning and implementation of system upgrades to ensure that you are getting the most from the latest technology with minimum disruption to your business operations.

Schneider Electric has earned a global reputation for support excellence with continuously improving levels of service and performance.

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2. PROPOSAL SCOPE

The Customer FIRST Support and Services Program offers a broad scope of support features encompassing technical support, onsite corrective support, product lifecycle assessment, and more. Discounts on value-add services are offered, and the opportunity to establish funded reserves to help cover any billable labor, material, and training requirements that you anticipate encountering during the coverage timeframe of your Agreement.

Offered in the form of an annual or multi-year agreement that can be renewed for continued coverage, your Customer FIRST Support and Services Agreement serves as the foundation of a lasting service relationship that is predicated upon your success with using our technology.

2.1 CUSTOMER FIRST PROGRAM – INTRODUCTION

The Customer FIRST Support and Services Program will help you accomplish your short- and long-range objectives at the lowest possible cost. Program enrollment gives you the support services and resources you need to help increase asset availability, utilization and performance.

2.2 CUSTOMER FIRST PROGRAM – PREMIUM LEVEL

The Premium level of the Customer FIRST Support and Services program is designed for a high level of support availability, including 24/7 emergency support, and responsiveness augmented by additional services designed to empower your business. The Premium program level provides a comprehensive support and services package that includes expert technical support from skilled Schneider Electric resources, and priority en route response commitment for on-site corrective assistance. Your business will keep pace with the latest advancements in EcoStruxureTM Foxboro DCS products and solutions with access to the latest software version upgrades and maintenance releases. If applicable to covered equipment, scheduled preventive maintenance visits and accelerated shipment of material are provided. Flexible payment options are available for purchase of labor-based services, material-based services and training.

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3. CUSTOMER FIRST FEATURES SUMMARY

3.1 CUSTOMER FIRST PROGRAM – FOXBORO FEATURES SUMMARY

Customer FIRST Support and Services program features are summarized below.

January 2021



Included Services	Premium
Core Support and Services	
Technical Support Access	24/7
Global Customer Support Website Access	Υ
EcoStruxure™ Facility Expert Mobile App	Υ
Preventive Maintenance Site Visits (per year)	2
En route Response Commitment for Billable Onsite Corrective Assistance*	24 hours
Software Maintenance Releases, Service Packs, Patches and Updates	Υ
Lifecycle Assessment and Upgrade Planning Roadmap	Υ
Support Usage and Summary Report	Υ
Module Exchange Program	Υ
Software Version Upgrades and Revisions**	Υ
System Asset Viewer	Υ
Customer FIRST Program Review (per year)	1
Services and Material Discounts	
Advantage Discount Program	50%
Site Support Services	10%
Digital Learning Services***	15%
Classic Learning Services***	12%

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MEP Parts	43%
Consulting Services	10%
Spares	10%
Test and Offline Development System Licenses	50%

Optional Services	Premium
Flexible Funding – Services Fund	\$6,000 / Year
Flexible Funding – Material Fund	\$1,500 / Year

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[†] Additional conditions apply. Your sales person can advise you.

* where available

** exclude labor and hardware, additional conditions apply.

*** All discounts on current List Price only. Certification courses not included.

4. AGREEMENT CONTENT

4.1 CUSTOMER FIRST PROGRAM – FEATURE DESCRIPTIONS

Customer FIRST Support and Services program features are described below.

4.1.1 Premium Level – Included Services

4.1.1.1 Core Support and Services

Technical Support Access

Schneider Electric provides expert technical assistance and application support during normal business hours via regional support centers and locally-based service engineers. Each request is processed through a defined multi-level response model that assures skilled and timely attention appropriate to the urgency and complexity of the reported situation. Reported situations are assessed by support analysts according to the impact on the customer's production, safety or environment.

Note: Schneider Electric provides emergency technical support outside of normal business hours for situations that involve loss or potential loss of an essential function, such as a production line, system or plant down situation.

Premium level: 24 hours per day, 7 days per week (24/7)

Global Customer Support Website Access

Schneider Electric makes available its extensive knowledgebase of technical user documentation, issue solutions, and software via the Global Customer Support (GCS) website. The registration profile allows the website user to refine their access to only the product content of interest.

Schneider Electric web tools provide online support case management. Customer personnel may submit service requests. A tracking number will be issued to the submitter, who may review case status and upload additional information as appropriate.

In addition, website-registrants will receive pro-actively issued communications of two types:

- New product announcement
- Notifications pertaining to lifecycle management topics such as hardware and software release notifications, and service program changes
- Advisories that describe identified technical product problems and provide a solution

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EcoStruxure™ Facility Expert Mobile App

Our EcoStruxure™ Facility Expert Digital Logbook app helps you utilize and realize value from your support agreement with digital access to reports and maintenance plan.

The digital logbook is an easy to use collaborative tool that keeps record of important documentation and maintenance schedules. The Digital Logbook allows you to eliminate paperwork, outdated files, conflicting data and unclear roles; and there are no more hold-ups because you can't get your hands on the information you need when you need it.

Improving your operational performance by:

- Accurate planning of preventive maintenance schedule.
- Greater visibility of the onsite work done.
- Details of activities undertaken during a given period.
- Access to all your reports and documentations pertaining to your CFA:
 - CFA Contract Agreement
 - Contract Management Review Reports
 - Filed Services Reports (FSR)
 - Preventative maintenance (PM)
 - RoadMap Reports

(FX) Preventive Maintenance site visits per year

The Customer FIRST Support and Services Agreement provides you with a number of Preventive Maintenance (PM) visits each year based on your selected program level. The general scope of work includes physical inspection of equipment, review of software maintenance releases and fixes, technical advisories, product alert notices (Triconex) and status of open cases. The service engineer will perform analysis of system conditions (counters, loading, etc.) to help ensure the system is operating within defined specifications. They will perform corrective actions that are within the scope of the PM visit, and schedule follow-up maintenance for additional issues if necessary. Schneider Electric will help you determine the appropriate length of the PM visit per site.

Once per year, or more frequently if EcoStruxure™ DCS Advisor Services V4.0 (or higher) is enabled, Schneider Electric will collect system configuration data via use of a tool known as FERRET. This data will be used for the following purposes:

- It will be analyzed as a proactive aid in helping to identify any potential need for corrective or preventive activity.
- It will be used to develop your annual Lifecycle Assessment Report and Upgrade Planning Roadmap.
- It is available for System Asset Viewer application use.

The data files will be stored in the Global Support Center's (GCS) Installed Base Repository.

These Customer FIRST features are described in this proposal.

Notes:

1) The delivery schedule and timing of PM visits will be determined in consultation with the customer.

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- Customer should review the full scope of work with the Service Engineer prior to their arrival at site.
- 3) The Preventive Maintenance Site Visit includes (if installed) DCS Advisor Server maintenance support.
- 4) The Preventive Maintenance Site Visit does not include:
 - a) Installation of version licenses, revision releases and maintenance releases, or any startup activities.
 - b) Activities associated with the optional DCS Advisor Services: Remote Backup Service, NetSight Console, DCS Advisor Server with Data Diode, Patch Deployment to DCS Advisor Server.
- 5) These activities, and others that fall outside of PM scope of work, require the scheduling of a separate site visit for which the labor terms of this agreement will apply.

(FX) Premium level: Two (2) Preventive Maintenance site visits per year

En Route Response Commitment for Billable Onsite Corrective Assistance

Schneider Electric solutions are reliably supported by our technical support engineers/consultants in collaboration with you via voice and electronic communication methods. If remote connection directly to your EcoStruxure FoxboroDCS is applicable, with proper approvals, this approach may be engaged to help facilitate matters.

If we are unable to resolve your support case via these methods, Schneider Electric will provide hands-on corrective assistance. These activities may include system troubleshooting, defective hardware replacement, and software restoration³ or correction due to data corruption or necessity.

While this type of support is typically time sensitive in nature, actual en route response time commitment will be determined by the Customer FIRST support level, situation urgency and availability of regional resources. Arrival time at site is dependent on transportation contingencies beyond Schneider Electric's control.

Notes:

- Activities that are not covered by Onsite Corrective Assistance include application work, block configuration, display creation, historian creation, software installation, manual installation activity associated with "Patch Deployment to EcoStruxure™ DCS Advisor Server", preventative maintenance work, startup support and upgrade labor.
- 2) Labor and materials, travel and living expenses are billable unless otherwise defined in the Agreement terms. Billable labor hours include travel time, time spent obtaining plant access, time spent onsite and offsite performing evaluations and preparing documentation necessary for the assigned tasks.
- 3) Software restoration may be accomplished using install discs or via download. If the customer's data is corrupt, there may be no recourse, in some cases, to restore corrupted user data.

This Customer FIRST Support and Services Agreement includes:

Premium level: 24 Hours En Route Response Commitment for Corrective Assistance

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Software Maintenance Releases, Service Packs, Patches and Updates

With the Customer FIRST Support and Service program, Schneider Electric provides maintenance releases and fixes for covered software related to your application that is released during the contract period.

Maintenance releases provide corrections to software defects within a software revision level. Media will be made available upon release, in electronic or physical format as appropriate, during the program's coverage timeframe. Schneider Electric makes no guarantee that maintenance releases will become available during the agreement period.

Installation labor for version licenses, revision releases, maintenance releases, service packs, patches and updates, and startup activities is not included in this program feature. These activities require the scheduling of a separate site visit for which the labor terms of this Agreement apply.

Lifecycle Assessment and Upgrade Planning Roadmap

Schneider Electric understands that you have a need and a responsibility to maintain system equipment and software applications as critical parts of your business. The Lifecycle Assessment and Upgrade Planning Roadmap report provides a top level view of the current lifecycle status of the products in use at your site and outlines key business objectives related to their maintenance and supportability.

Schneider Electric will collect system configuration data either remotely or during a site visit. The data files are stored in the Global Customer Support (GCS) Installed Base Repository and used to develop the Lifecycle Assessment and Upgrade Planning report. The report will be reviewed with you during the annual Customer FIRST Program renewal process.

The components of your system and applications, as appropriate, will be assessed for potential upgrade to preferred (current) phase products. This collaborative activity between customer staff and Schneider Electric focuses on identifying a logical progression for the potential upgrade of your equipment, software and files, and potentially, third party products.

The Lifecycle Assessment and Upgrade Planning Roadmap will help facilitate effective short and long-term upgrade planning decisions. It will be updated annually, and may be used as the foundation for the optional Modernization and Migration Planning service.

Support Usage and Summary Report

The Support Usage and Summary Report highlights all technical support case activity, labor-based site visits and material exchange activity logged by Schneider Electric's service management system.

Module Exchange Program (MEP)

The Module Exchange Program provides access to its materials inventory when rapid replacement of malfunctioning equipment is necessary. If you encounter an issue with a component, you may arrange for exchange of the malfunctioning unit with another unit. Schneider Electric will provide an authorization number and shipping instructions. The replacement material generally ships within one business day of request for service.

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Product provided under the Module Exchange Program is billable. Pricing for the replacement unit is contingent on receipt of the malfunctioning equipment at Schneider Electric's designated facility, and subsequent determination that the returned unit meets Module Exchange Program Policy qualifications.

Note: The price of equipment provided from Module Exchange Program inventory may be applied to the Flexible Material Fund or MEP – Material Cost-Inclusive feature, if appropriate under the terms of your Customer FIRST Agreement.

Software Version Upgrades and Revisions

Schneider Electric has established clear and predictable product support timelines to enable customers to plan product upgrades in advance of reaching obsolescence. This proactive approach provides a comprehensive view of product lifecycle phases, phase transition timing, and available support during each phase.



Schneider Electric provides Software Version Upgrade and Revision entitlement with the Customer FIRST Support and Services program.

The Version release is the most significant software upgrade. It generally contains major new features and enhancements. The Revision release generally contains both software correction and minor enhancements.

License(s) and upgrade media will be made available upon release, in electronic or physical format as appropriate, during the program coverage timeframe. Schneider Electric makes no guarantee that version and revision releases will become available during the agreement period.

For Foxboro customers, Software Version entitlement is offered for the same product, excluding platform change. A platform change occurs when the underlying software framework and environment has been changed to a dissimilar offering permitting new application software to operate and run. (e.g., FoxView to Control HMI or Aim* Historian to the Wonderware Historian). This benefit provides you with the ability to upgrade and keep covered Foxboro software continuously current at the Preferred (i.e., most current) lifecycle phase.

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For Triconex customers, both workstation software and controller system module software (firmware) are covered by this software Version entitlement. Example for workstation Software entitlement is for the Preferred version of the same software already installed at the customer site. For controller System module software (firmware) entitlement is for the Preferred version of the hardware (ie. the module itself) already installed at the customer site. This benefit provides you with the ability to upgrade and keep covered Triconex software & firmware continuously current at the Preferred (i.e., most current) lifecycle phase.

Version Upgrade Eligibility:

- Installed Software must be at the current version (Preferred lifecycle phase) to be eligible
 for version entitlement. Software that was in the Preferred lifecycle phase when the client's
 first Customer FIRST agreement was executed is eligible for version entitlement. When
 these criteria have been met, entitlement to software versions of Foxboro or Triconex
 software begins and will continue for as long as an active Customer FIRST agreement
 (with Software Version and Revision entitlement) is maintained with no lapse in support
 coverage.
- The <u>Components and Software List</u> provided in this proposal will identify Schneider Electric software eligible for version upgrade.

Revision Upgrade Eligibility:

 Eligibility for revision entitlement will continue for as long as an active Customer FIRST agreement (with Software Version and Revision entitlement) is maintained with no lapse in support coverage.

Notes:

- 1) Installation labor for version licenses, revision releases, maintenance releases, service packs, patches and updates, and startup activities is not included in this program feature. These activities require the scheduling of a separate site visit for which the labor terms of this Agreement apply.
- 2) Upgrades to third-party operating system (OS) software, application software, and antivirus software may be required to support new Schneider Electric system and application version and revision releases. These are not part of the Software Version Upgrades and Revisions element of the Customer FIRST program.
- 3) New hardware may be required to support new Foxboro or Triconex systems and application version and revision releases. An incentive program may be offered as appropriate to support such requirements. (Refer to Advantage Discount Program.)
- 4) System shutdown may be required to support hardware and software version and revision releases.
- 5) A platform change occurs when the underlying software framework and environment has been changed to a dissimilar offering permitting new application software to operate and run. (e.g., FoxView to Control HMI or Aim* Historian to the Wonderware Historian)

System Asset Viewer

The System Asset Viewer is a stand-alone application that accesses the system configuration data maintained by Schneider Electric in the Global Customer Support (GCS) Installed Base Repository.

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Its easy-to-use Windows-based graphical interface presents a wealth of system configuration data - grouped by node, station, monitor or switch and include component version and patch levels, site topology, and lifecycle stages - to provide a complete view of where equipment is in its lifecycle. In addition, System Asset Viewer can be an invaluable aid in troubleshooting and diagnosing system anomalies and may potentially prevent production downtime or poor performance.

If the System Asset Viewer application is installed on a personal computer or EcoStruxure™ DCS Advisor server at your site, your staff can use it to access your system configuration data and lifecycle phase information on demand. System Asset Viewer can also be used by Schneider Electric's Field Service Representatives during site visits.

Customer FIRST Program Review

Schneider Electric will review the Customer FIRST Support and Services program performance periodically with you on a schedule determined by the selected program level. Discussion may include technical support, labor, material and remote services usage as applicable to the products covered by this agreement, plus lifecycle management and technical topics of value to your site.

Premium level: One (1) Customer FIRST Program Review per year

4.1.1.2 **Services and Material Discounts**

Advantage Discount Program

Schneider Electric's careful attention to backward compatibility and serviceability enables our customers to preserve intellectual property and save significant downtime as they modernize. The Advantage Discount Program enables EcoStruxure Foxboro DCS and EcoStruxure Triconex Safety System customers to cost-effectively modernize aging equipment with innovative and productivity enhancing technologies.

Schneider Electric offers a significant incentive for modernizing system hardware and software to Preferred (current) lifecycle products, in exchange for the return of older equipment to Schneider Electric. The Advantage Discount Program is a global discount policy offering a 25% discount from global list price to loyal existing customers. Customer FIRST Support and Services Agreement customers receive an additional 25% discount, bringing the total Advantage Discount Program discount to 50% off the global list price of eligible parts.

The Advantage Discount Program applies to the upgrading of equipment in the lifecycle categories of Available, Mature, Lifetime, and Obsolete with products in the Preferred product lifecycle. Discounts applies to Preferred lifecycle product purchases only.

In general, Advantage Discount Program applies to product manufactured by Schneider Electric factories. Third party buyout equipment is generally not eligible for the Advantage Discount Program.

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The returned equipment must be the functional equivalent of the equipment being modernized. Products returned must be in refurbishable condition. Contaminated, damaged, non-repairable or obviously broken material will not be accepted in trade. Additionally, equipment must be return to a Schneider Electric-designated location within 3 months of shipment of the new equipment.

Premium level: Advantage Discount Program offers 50% off the global list price.

Site Support Services

A discount on the current Schneider Electric labor rate at time of service is provided on labor hours dedicated to Site Support Services.

Site Support Services utilize the talents of Schneider Electric Service Engineers to supplement your site resources with simple day to day activities or to help solve more complex engineering issues. Schneider Electric will help you define the scope of work to meet your specific requirements.

Premium level: 10% discount on labor rate for Site Support Services

Classic Learning Services

Classic training or Classroom Instructor Led Training (CILT) is conducted in-person at Process Automation training centers worldwide or at your site. Classic training is comprehensive and immersive training that is typically delivered in a traditional classroom setting and is recommended for advanced maintenance, troubleshooting, and configuration skills required by experienced technical staff.

Courses in our Classroom Instructor-Led Training (CILT) portfolio require time away from work and may need off-site travel. Expert-level Instructors conduct classroom training over 2 to 5 days, during which learners practice skills on physical hardware and virtual machines. Designed as primarily hands-on, CILT courses replicate realistic scenarios that experienced technical employees are expected to encounter on the job.

The Customer FIRST Program provides you with access to discounts on Learning Services when purchased in conjunction with your support and services agreement. A discount on the current listed course prices (on <u>PALS (se.com)</u> is provided for standard courses attended at Process Automation training centers only. The list prices cover one participant attending one course as published in our training calendars. On-site delivery of standard courses is also included however any modifications of standard course topics will be considered as a customized training request. *Premium level: Classic Learning Services offers 12% off the global list price.*

Digital Learning Services

Digital learning includes e-learning or Web Based Training (WBT), Virtual Instructor Led Training (VILT) and Virtual Coaching. All services are delivered at the learner's location, do not require travel and minimal time away from work.

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E-learning or Web-Based Training (WBT) courses provide 30 to 90-minute interactive technology training specially designed for newly hired technical staff. Content covers conceptual and application training on process control and safety topics. Participants complete training at their own pace online. Pre-recorded demonstrations and try-it simulations enable participants to practice the application of acquired knowledge as often as they need. Courses are modular and can be combined to create learning paths or grouped by topics (Collections) as required for individual development.

In VILT classes, a subject matter expert, the Instructor, facilitates learning using interactive tools to engage learners, and transfer, reinforce, and retain knowledge and skills. Content covers focused tasks requiring application of specific process control skills and product knowledge. Modelled to blend work time with training time, courses are delivered in 1 to 4 sessions, 3 to 4 hours a day. Participants complete 1 to 3 hours of lab practice, outside of session times, using virtual machines on the Process Automation Learning Cloud. Courses are designed to instill key skills in a short amount of time. The Facilitator and peer participants share best practices during sessions.

Virtual classes are an excellent solution for technical staff experienced in process automation configuration, implementation, and maintenance.

To support learners beyond formal training, we offer Virtual coaching services. Our coaching system and processes are designed to augment our blended learning programs and are a vital tool to support the continuous development of employees. Our Coaches deliver learning support virtually for the development of remotely located staff.

The Customer FIRST Program provides you with access to discounts on Learning Services when purchased in conjunction with your support and services agreement. A discount on the current listed course prices (on <u>PALS (se.com)</u> is provided for registrations to scheduled VILT courses published on our training calendars or to any of our e-learning courses or Collections. The list prices cover one participant attending a single course. Similarly, a discount on the current Process Automation Virtual Coaching rates is applied on coaching hours delivered remotely.

Premium level: Digital Learning Services offers 15% off the global list price.

Module Exchange Program (MEP) Parts

The price of unit supplied to the customer will qualify for a discount contingent on material returned to Schneider Electric meeting Module Exchange Program qualifications.

Note: Not applicable to consumable products

MEP Parts: 43% discount on list price. Landed costs (duties, fees, etc.) may apply.

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Consulting Services

Consulting Services allow you to leverage skilled Schneider Electric resources that can help optimize the performance of your existing assets, conduct routine performance assessments and assist with new product deployment. The Customer FIRST Program provides you with access to discounts on Consulting Services when purchased in conjunction with your support and services agreement.

Whether you are planning a new project and need help architecting a solution, or want recommendations to optimize the performance of your existing application for a single-site project or a global, enterprise-wide engagement, we will help you make arrangements with the appropriate resources within the Schneider Electric organization. Consulting Services combine best-in-class software technologies with in-depth process, plant and IT expertise.

Premium level: 10% discount on list price

Spares

The Customer FIRST Support and Services Agreement enables you to better manage and control the cost of equipment by providing a discount on the purchase of new material that will be stored as spare inventory at your site.

Premium level: 10% discount on list price

Test and Offline Development System Licenses

For customers that use an offline system to mirror their online system for testing upgrades, development, etc., before moving those changes into production, a discount is applicable to all off-line test system, development or disaster recovery system licenses.

Note: Customers must agree that all software licenses in the Off-Line system will solely be used for non-production testing or simulation or emergency back-up purposes and for no other purposes whatsoever. Applicable system will be non-production off-line except for temporary periods during emergency back-up situations such as disaster recovery or failover. The off-line system licenses are to be identical to the on-line system licenses in product type but may be of lesser quantity or functional capacity (such as lower I/O count, lower tag count, less equipment). Certain product exclusions may apply – ask your sales person for further information.

Premium level: 50% discount on list price

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4.1.2 Premium Level - Optional Services

Schneider Electric offers the following optional services with the Customer FIRST Support and Services program for your consideration.

Flexible Services Fund

Customer FIRST Program coverage provides you with labor-based support and services that are billable at local Schneider Electric labor rates at time of service. These include Onsite Corrective Assistance, Site Support Service, Consulting Services, training and time spent installing hardware or software associated with Customer FIRST Program features. In addition, the service engineer's travel time to and from your site and associated travel and living expenses are billable.

Provisioning the optional Flexible Services Fund with funds that accrue as part of your scheduled agreement payments allows you to spread payment of applicable labor-based services over the coverage period of your Customer FIRST Support and Services Agreement.

An appropriate amount can be established based on the number of anticipated labor hours for your company, site(s) and situation multiplied by the prevailing local Schneider Electric service rate. Schneider Electric can help you make this determination.

Flexible Services Fund Policy applies.

Flexible Material Fund

Schneider Electric provides fast, cost-effective replacement of major system components in the event of a module failure. If you encounter an issue with your Foxboro or Triconex system, you may arrange for shipment of factory-refurbished material from Schneider Electric inventory in exchange for your malfunctioning unit. The equipment provided is billable.

Provisioning the optional Flexible Material Fund with funds that accrue as part of your scheduled agreement payments allows you to spread payment of applicable material-based services over the coverage period of your Customer FIRST Support and Services Agreement.

Schneider Electric can help you determine an appropriate amount with which to provision the Flexible Material Fund based on an estimation of your site's material requirements during the Agreement's coverage period. You may order applicable material from Schneider Electric at any time during the Agreement coverage period.

The Flexible Material Fund Policy applies.

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5. COMPONENTS AND SOFTWARE COVERED

5.1 SYSTEM - COMPONENTS COVERED

The following system components and software are covered under the terms and conditions of this Customer FIRST Support and Services Agreement and the Lifecycle Support Policy. Components and software not listed are not covered by this Agreement.

Item	Qty	Product	Short Description	Current Lifecycle phase	Obsolete Date	Previous Contract Entitlement to SW Version Upgrade (Yes/No)
10	3	P0914TD	FBM207 Channel Isolated 16 DIN Voltage Monitor	Preferred		
20	1	P0916TA	FBM242 Channel Isolated External Source DO	Preferred		
30	2	P0917YZ	FCP270 Control Processor	Mature		
40	5	P0922VT	FBM214, HART Inputs, 8 Channels	Available		
50	3	P0922VU	FBM215, HART Output, 8 Channels	Preferred		
60	1	P0926GU	FBM230, Four Serial Ports, Single	Available		
70	3	P0973BK	8 RJ45 & 8 MTRJ FO Port E'net Switch &Uplink Ports	Obsolete	4/1/2016	
80	1	P0973JP	8-Port Copper / 8-Port Fiber Managed Switch	Mature		
90	1	Q0301AP	AIM*Historian SW Lic (500 Points)	Available		Yes
100	1	Q0301RA	I/A Series Report Package	Available		Yes
110	1	Q0302BT	Custom Allen-Bradley CSP FDSI Driver	Preferred		Yes
120	2	RH103DJ	H92 Workstation for Windows; Style N, P, and R	Mature		
130	1	RH914TD	FBM207 Channel Isolated 16 DIN Voltage Monitor	Preferred		
140	8	RH914TR	FBM217, Discrete Inputs, 32 Channels	Preferred		
150	8	RH916TA	FBM242 Channel Isolated External Source DO	Preferred		
160	3	RH927AH	FBM214b, HART Inputs, 8 Channels	Preferred		
170	1	RH927AK	FBM244, HART 4 Input + 4 Output Channels	Preferred		
180	2	S07A10101100	I/A Series VA.x FDT Component, Windows Based Wkstn	Mature		No
190	1	S10B24210004	Software Suite License for Foxboro DCS +I/A Series	Available		Yes
200	1	S10B24210144	Software Suite License for Foxboro DCS +I/A Series	Available		Yes
210	1	S61C11003000	I/A Series Function Block SW Lic (Certificate) Available			Yes
220	2	S61C11004000	I/A Series Function Block SW Lic (Certificate) Available			Yes
230	1	S61C11213000	I/A Series Function Block SW Lic (Certificate)	Available		Yes

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The following equipment is in the Obsolete Phase and cannot be supported by the Module Exchange Program.

Item	Qty	Product	Short Description	Current Lifecycle phase	Obsolete Date
70	3	P0973BK	8 RJ45 & 8 MTRJ FO Port E'net Switch &Uplink Ports	Obsolete	4/1/2016

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6. CONTACT INFORMATION

6.1 CUSTOMER CONTACT INFORMATION

Customer shall provide the following information to Schneider Electric.

6.1.1 Customer Addresses

Customer shall provide the following addresses to Schneider Electric.

Site Name:	Township of Edwardsburgh/Cardinal
Billing Address	4000 John Street, Cardinal , ON, K0E 1E0, Canada
Shipping Address	4000 John Street, Cardinal , ON, K0E 1E0, Canada
End User Address	4000 John Street, Cardinal , ON, K0E 1E0, Canada
Sold To Address	4000 John Street, Cardinal , ON, K0E 1E0, Canada

6.1.2 Purchasing & Accounts Payable Contacts

Customer shall provide contact information for purchasing and accounts payable to Schneider Electric.

NO.	CONTACT NAME	RESPONSIBILITY	CONTACT INFORMATION
1	Miranda Leach	Accounts Payable	Tel: (613)-658-3055 x103 Fax: (613)-658-3445 Email: mleach@twpec.ca

6.1.3 Site Identification

This Customer FIRST Support and Services Agreement covers the identified system(s) located at the following site(s).

1.	Site Name and Location	Township of Edwardsburgh/Cardinal – Cardinal , ON
2.	System(s)	Foxboro IA

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6.1.4 Site Operations Contacts

Customer shall provide personnel names and contact information for the individuals that Schneider Electric may contact for support purposes.

NO	CONTACT NAME	RESPONSIBILITY	CONTACT INFORMATION	PROCESS UNIT ID, LOCATION
1	Eric Wemerman	Chief Water/Sewer Operator	Tel: (613)-657-3765 Mobile: (613)-213-2171 Fax: (613)-657-3182 Email: ewemerman@twpec.ca	
2	Aaron Campbell	Asst. Chief Water/Sewer Operator	Tel: (613)-657-3765 Mobile: (613)-340-8608 Fax: (613)-657-3182 Email: <u>acampbell@twpec.ca</u>	
3	Gord Shaw	Director of Operations	Tel: (613)-658-3001 Mobile: (613)-349-4539 Fax: (613)-658-2164 Email: gshaw@twpec.ca	

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6.2 SCHNEIDER ELECTRIC CONTACT INFORMATION

Schneider Electric shall provide contact information to the customer.

6.2.1 Schneider Electric Support Centers

The following authorized support centers are available to provide support to your site for the products covered by this Agreement:

Worldwide contact points:

Global Customer Support (GCS) website: https://pasupport.schneider-electric.com
Training website: https://industrialtraining.schneider-electric.com/processautomation/iom

Email:

General and non-technical inquiries: systems.support@schneider-electric.com

Technical support requests: pa.support@schneider-electric.com

Region	Location	Phone	General Email	Technical Support
Americas	Foxboro, MA Lake Forest, CA	+1 508-549-2424	systems.support@se.com	PA.Support@se.com
		US/Canada Toll Free: +1 866-746-6477		
EMEA	Baarn, Netherlands	+31-3554-84125	EMEAGCS.support@se.com	Support-EMEA.PA@se.com
	Cairo, Egypt	+2-02-27559750		Support-MENA.PA@se.com
APAC	Chennai, India	+91 444 244 0000	APAC systems.support@se.com	Support-India.PA@se.com
	Shanghai, China	+86 400 810 1315		Support-APAC.PA@se.com
		International: +86 21 3718 0086		

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6.2.2 Individual Schneider Electric Contacts

The following individuals have assisted in preparing this Customer FIRST Support and Service Agreement.

NO.	CONTACT NAME	RESPONSIBILITY	CONTACT INFORMATION
1	Tasso Athanasoulias	Client Sales Executive (CSE)	Tel: +1 514 4215156 Mobile: +1 514 237 7171 Email: tasso.athanasoulias@se.com
2	Serge Legris	Product Sales Executive (PSE)	Tel: (514) 984-9739 Email: serge.legris@se.com

6.2.3 Material Return Instructions and Contact Information

It is essential to confirm the correct address, instructions, and authorization for material return claims and Modernization claims prior to shipping a package to Schneider Electric.

For all material returns and exchanges, contact Schneider Electric via the contact points listed above or one of the Schneider Electric offices listed below to request a Return Material Authorization (RMA) number and the correct shipping address to which to return the material.

Note: Check the Office Locator (http://www.buyautomation.com/OfficeLocator/) for current contact information, as the information listed below will change over time.

CUSTOMER SITE LOCATION	SCHNEIDER ELECTRIC ADDRESS	CONTACT INFORMATION
USA and Canada: NOTE: Always contact the telephone numbers provided here to request Return Material Authorization Number (RMA#) and shipping instructions prior to shipping unit.	Schneider Electric Systems USA, Inc. Dept. 910 Field Service Receiving 15 Pond Street Foxboro, MA 02035 USA Schneider Electric RMA#235 Burgess Road Greensboro, NC 27409 USA Schneider Electric Systems Canada Inc. 4 Lake Road, D.D.O, Quebec H9B-3H9 Canada	USA, Canada toll free: Telephone: +1 866 746 6477 Worldwide support: Telephone: +1 508 549 2424 Fax: +1 508 549 4999 Email: systems.support@schneider-electric.com

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7. SELECTION AND PRICING SUMMARY

7.1 PROPOSAL ACCEPTANCE

This Proposal is valid for 30 calendar days from the date of this Proposal.

Note: Notwithstanding any provision of this proposal or the Purchase Order, Schneider Electric reserves its right to increase the price after the validity date to cover the cost caused by any delays or an extreme price inflation arising for reasons outside the reasonable control of Schneider Electric or its Suppliers and such change shall be documented through a Change Order or a revision to the Purchase Order.

7.2 SELECTION SUMMARY

The Customer FIRST Program's Support and Services Agreement provides a comprehensive portfolio of support and service features that addresses your short term and long term maintenance and lifecycle challenges. Refer to the Agreement Content section of this Agreement for a summary matrix and description of program level features.

The following information covers pricing for the proposed Customer FIRST Support and Services program.

Included Services

The "Included Services" are covered by the selected Customer FIRST Program level's price before Optional Features are added. Refer to the Agreement Content section of this Agreement for a summary matrix and description of program features.

Optional Services

The Customer FIRST Program offers the listed Support and Services features on an optional basis.

Optional Advanced/Managed Services

The Customer FIRST Program allows the opportunity to include Optional Advanced/Managed Services to help you meet your specific support requirements.

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SELECTION SUMMARY	Year 1	Year 2	Year 3
INCLUDED SERVICES (Price before Optional Services)	\$23,386.00	\$24,058.00	\$24,750.00
OPTIONAL SERVICES (and other detail):			
	\$6,000.00	\$6,000.00	\$6,000.00
	\$1,500.00	\$1,500.00	\$1,500.00
TOTAL:	\$30,886.00	\$31,558.00	\$32,250.00

7.3 BILLING SCHEDULE

This Customer FIRST Support and Services Agreement is:

☑ A renewal of a prior Agreement

The billing cycle is:

7.4 PAYMENT SCHEDULE

PAYMENT SCHEDULE	ANNUAL PAYMENT TOTAL	PERIOD PAYMENT	PERIOD LENGTH	START DATE	END DATE
Year 1	\$30,886.00	\$30,886.00	Annual	May 1, 2021	April 30, 2022
Year 2	\$31,558.00	\$31,558.00	Annual	May 1, 2022	April 30, 2023
Year 3	\$32,250.00	\$32,250.00	Annual	May 1, 2023	April 30, 2024
Total	\$94,694.00				

Payment is due 30 days from date of invoice.

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PURCHASER

8. AGREEMENT ACCEPTANCE

Execution of this Agreement represents acceptance into the Customer FIRST program and its terms and conditions.

Client (Company) Name	
Address	
City/State/Zip	
Country	
Authorized Purchaser Representative (signature)	
Authorized Purchaser Representative (print name)	
Title	
Date	
SCHNEIDER ELECTRIC	
Schneider Electric Local Entity Name	
Acceptance By (signature)	
Acceptance By (print name)	
Title	
Date	

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9. POLICIES AND GUIDELINES FOR SPECIFIC CUSTOMER FIRST FEATURES

9.1 SUPPORT HOURS AND RATES

Customer FIRST Support and Services shall be performed during the normal workday as defined by local practice or labor law, or as defined in this Agreement. Support, services, and travel hours in excess of the normal workday may be billable, subject to the specified Customer FIRST Program level, labor terms and provisions of this Agreement.

NO.	TITLE	DESCRIPTION
1	NORMAL WORKDAY HOURS	Normal workday hours: 8:00AM to 5:00 PM
		Schneider Electric-designated holidays will be observed.
2	TRAVEL HOURS	Travel hours shall accrue from the point of origin and cover time traveling to and returning from the job site.
		The point of origin shall be: ☑ Home base of the Schneider Electric engineer performing the work
		The following detail will apply as determined appropriate by Schneider Electric and Customer. Travel hours will be billed for: ☑ Actual time incurred
3	SERVICE RATES	⊠ Service Rates are defined in local Service Rate Schedule

9.2 LIFECYCLE SUPPORT POLICY

Schneider Electric has established clear and predictable product support timelines to enable customers to plan product upgrades in advance of reaching obsolescence. This proactive approach provides a comprehensive view of product lifecycle phases, phase transition timing, and available support during each phase.

Information about the products currently supported in each lifecycle phase is posted on the respective Schneider Electric brand support websites, and we provide periodic notification of all product transitions from one lifecycle phase to the next.

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The Lifecycle Support Policy provides consistent and predictable guidelines for product support, compatibility, availability and repair. The policy establishes clear and predictable product support timelines to assist customers with managing end of life issues related to their installed Electric system equipment. This proactive approach provides a comprehensive view of product lifecycle phases, phase transition timing, and available support during each phase. This information enables customers to plan product upgrades years in advance. Schneider Electric system products move through five phases during their lifecycles:

- Preferred Products (PREF): These products are the most recent sales-released products available in their functional area.
- Available Products (AVAL): Products are available for sale primarily for expansion projects. They are no longer the Preferred Product offering.
- Mature Phase (MATR): Products withdrawn from sale. Comprehensive support services are provided.
- LifeTime Phase (LIFE): Schneider Electric continues to support and maintain standard Schneider Electric products based on an annual review of support capability.
- Obsolete (OBSL): Schneider Electric will determine if a product is unrepairable due to age or obsolescence and will provide advance notice via email to client personnel that have registered on the Global Customer Support website. Once the product has entered the Obsolete Phase, Schneider Electric can no longer provide a quality repair nor provide a module exchange. Products that are identified as Obsolete shall be excluded from coverage under this Service Agreement. If that product fails, Schneider Electric will suggest purchase of an alternate replacement.

Note: Schneider Electric may adjust Product List Value (PLV) throughout product lifecycle.

9.3 MODULE EXCHANGE PROGRAM (MEP) POLICY

If you encounter an issue with your Foxboro or Triconex system, Schneider Electric will help you return it to normal operation. When replacement of a malfunctioning component is determined to be the best solution, a unit may be shipped from Schneider Electric inventory in exchange for your malfunctioning unit. You must be covered by a Customer FIRST Support and Services Agreement to receive this benefit.

Product provided under the Module Exchange Program is billable, and may be applied to the Module Exchange Program (MEP) - Material Cost-Inclusive feature or the Flexible Material Fund if appropriate.

Major system components are carefully selected for refurbishment and inclusion in Schneider Electric inventory. These components undergo a comprehensive refurbishment process including error detection and correction. Firmware is updated when appropriate and the hardware is put through Schneider Electric's manufacturing product testing sequence. A 90-day warranty is provided on refurbished equipment.

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1) CUSTOMER FIRST COVERAGE CONDITIONS

The Module Exchange Program (MEP) is available to Foxboro and Triconex system customers in non-Nuclear industries that have Customer FIRST program Elite or Premium level coverage.

The requested replacement unit will be shipped by Schneider Electric in ADVANCE of Schneider Electric receiving your malfunctioning unit.

2) PRODUCT LIFECYCLE AND AVAILABILITY

Components are categorized in the Available, Preferred, Mature, LifeTime, and Obsolete Phases defined in the Lifecycle Policy in the "Components and Software Covered" section of the Customer FIRST Support and Service Agreement. Product lifecycle status may affect availability, as described below.

- Products in Preferred, Available and Mature Phases are generally available for shipment within one business day, in accordance with Customer FIRST program level.
- Products in LifeTime Phase will be supplied on a reasonable effort basis, with shipment subject to availability, in accordance with Customer FIRST program level.
- Products in Obsolete Phase are not supported under this program. In situations in which
 it is determined that an Obsolete Phase product has failed, Schneider Electric may
 suggest that client purchase a new functionally equivalent Preferred Phase product if
 available.

3) ORDERING INSTRUCTIONS and PRICING

Equipment is provided at the price prevailing at the time of shipment, if the exchange transaction meets the conditions detailed below.

- a) Equipment can be requested by the customer's authorized personnel by contacting the Global Customer Support center in the United States of America (telephone +(00)1 508-549-2424) or Schneider Electric representative in the customer's geographical area. Refer to the Schneider Electric Contact \ Material Return section of the Customer FIRST Support and Service Agreement.
- b) Shipping and handling costs may apply. This detail varies by country in accordance with local custom and regulations. Your Schneider Electric representative will advise you on this detail.

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- c) The requested replacement material will be shipped generally within one business day of order placement, subject to availability. Refer to "Product Lifecycle and Availability" above.
- d) Delivery of critical equipment within 24 hours may be arranged if availability and transportation logistics allow it; a premium charge will apply.
- e) A purchase order or credit card number will be requested at time of order placement if product is billable.

4) INSTRUCTIONS FOR PRODUCT RETURN TO SCHNEIDER ELECTRIC-DESIGNATED LOCATION

- a) A Return Material Authorization (RMA) number will be provided at the time of order placement for use in returning the malfunctioning unit to an address designated by Schneider Electric. The RMA number must be clearly identified on the box in which the malfunctioning unit is being shipped.
- b) Schneider Electric is not responsible for loss, or delay in processing, of returned material when packaging lacks clear identification (i.e., Return Material Authorization number, your company name, individual contact name and address) or is received at any Schneider Electric address other than the specific address provided with a Return Material Authorization number.
- c) The malfunctioning equipment must be received at the Schneider Electric-designated location within 20 days from date of Schneider Electric shipping the replacement unit to the customer.

5) EVALUATION OF RETURNED PRODUCT

- a) Schneider Electric will evaluate returned material to determine whether it is in acceptable condition for repair/refurbishment and subsequent inclusion in Schneider Electric inventory.
- b) Schneider Electric reserves the right to disqualify returned units that do not qualify as visually presentable to our next client (i.e., scratched, written upon), or which have been damaged by misuse, incorrect installation, power surges, exposed to contaminants, force majeure, or subjected to non-Schneider Electric unauthorized repair. Such damage may prevent the modules from being repaired reliably and these modules must be removed from the pool of replacement modules.

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6) NON-COMPLIANCE

 Non-compliance with this policy will result in the issuance of an invoice for the full list price of product provided. Purchaser agrees to provide Schneider Electric with a funded purchase order for this purpose.

7) WARRANTY

a) The Module Exchange Program does not cover warranty replacement. For warranty replacement, the client can arrange for a return to the factory for repair or replacement in accordance with Schneider Electric warranty terms.

8) CONSUMABLE PRODUCTS

a) The Module Exchange Program supports most consumable products at full value with the benefit of expedited shipment.

9.4 FLEXIBLE SERVICES FUND POLICY

Flexible Services Fund can be used for:

- The following labor-based services associated with Customer FIRST Support and Services Agreement features:
 - After-hours Technical Assistance cases
 - Onsite Corrective Assistance
 - Site Support Service
 - o System File Maintenance Evaluations for Triconex systems
 - Consulting Services provisioned under this Customer FIRST Support and Services Agreement
 - Cybersecurity Services, Modicon Services, Turbomachinery Controls (TMC)
 Services, or other Schneider Electric services provisioned under this Customer
 FIRST Support and Services Agreement
- Installation of maintenance releases, revision releases, version releases
- Installation of EcoStruxure[™] DCS Advisor Services Deployment-delivered Quick Fixes, patches and anti-virus software
- Installation of product and software associated with the Module Exchange/Reserve Program
- Installation of product and software associated with the Parts Management Program
- Installation of software associated with System Auditor
- Installation of product and software associated with Cybersecurity Services

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- Installation and startup assistance of M580 controller(s) purchased through a Customer FIRST Modicon Services Agreement appended to this Customer FIRST Support and Services Agreement.
- Schneider Electric service personnel travel hours to/from the customer site
- Travel and living expenses related to Customer FIRST Support and Services Agreement features
- Training (customized, on-customer site or in our training facilities) fees coverage as incurred, for:
 - Customers that do not have Training Growth Fund coverage under this Agreement.
 - Training opportunities that are excluded from Training Growth Fund coverage per the Training Growth Fund Policy.

Flexible Services Fund cannot be used for:

- Activities, features, products, software, programs and solutions not provisioned under the Customer FIRST Support and Services Agreement
- Labor hours for activities, products, software, programs and solutions not related to Customer FIRST Support and Services Agreement features
- Travel and living expenses not related to Customer FIRST Support and Services Agreement features

The following terms and conditions apply to the Flexible Service Fund:

- 1) The Flexible Services Fund may be provisioned by the customer for a value that will accrue during the coverage period of the Customer FIRST Support and Services Agreement, in accordance with the terms of the Agreement. Allocation to the Flexible Services Fund may differ each year within a multi-year Agreement.
- 2) Customer's contribution to the Flexible Services Fund will be made together with Agreement payments in accordance with the agreement billing schedule. It may be increased or decreased at renewal of the Agreement. Customer's contribution cannot be cancelled during the annual term or multi-year coverage period.
- 3) The scope of services usage can be defined at any time prior to, or during, the Agreement coverage period. Delivery of services must be taken within the coverage period.
- 4) As applicable services are provided, the selling price will be deducted from the Flexible Services Fund. Once the Flexible Services Fund's value has been fully used, no further services can be applied. If desired, customer may replenish funding for use during the remainder of the coverage period.

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- 5) During the Agreement coverage period, unused Flexible Services Fund balance may be moved to provision another Fund. (Exception: Additional funding will not be accepted into the Training Growth Fund.)
- 6) At Agreement expiration, unused Flexible Services Fund balance
 - a) may be rolled forward, establishing a beginning balance in the Flexible Services Fund upon renewal of the Agreement for the next coverage period.
 - b) may be moved to provision another Fund within the Agreement on renewal. (Exception: Additional funding will not be accepted into the Training Growth Fund.)
 - c) cannot be applied to the Agreement itself on renewal
 - d) will not be refunded to the customer.
- 7) If the Agreement is terminated prior to its expiration date, accrued unused Flexible Services Fund balance will not be refunded to the customer.
- 8) If the Agreement is terminated prior to its expiration date, a lump-sum invoice will be issued for Flexible Services Fund usage above the accrued customer contribution.

9.5 FLEXIBLE MATERIAL FUND POLICY

Flexible Material Fund can be used for:

- Purchase of replacement hardware provided by the Module Exchange Program
- Purchase of replacement hardware provided by the Module Reserve Program
- Purchase of new hardware associated with Cybersecurity Services
- Purchase of new hardware designated as Spare material

Flexible Material Fund cannot be used for:

 Purchase of hardware or software associated with other Schneider Electric programs and solutions not related to the Customer FIRST Support and Services Agreement.

The following terms and conditions apply to the Flexible Material Fund:

1) The Flexible Material Fund may be provisioned by the customer for a value that will accrue during the coverage period of the Customer FIRST Support and Services Agreement, in accordance with the terms of the Agreement. Allocation to the Flexible Material Fund may differ each year within a multi-year Agreement.

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- 2) Customer's contribution to the Flexible Material Fund will be made together with Agreement payments in accordance with the agreement billing schedule. It may be increased or decreased at renewal of the Agreement. Customer's contribution cannot be cancelled during the annual term or multi-year coverage period.
- 3) The bill of material can be defined at any time prior to, or during, the coverage period. Delivery of products must be taken within the Agreement coverage period. As applicable products are shipped, the selling price will be deducted from the Flexible Material Fund.
- 4) Once the Flexible Material Fund's value has been fully used, no further products or services can be applied. If desired, customer may replenish funding for use during the remainder of the coverage period.
- 5) During the Agreement coverage period, unused Flexible Material Fund balance may be moved to provision another Fund. (Exception: Additional funding will not be accepted into the Training Growth Fund.)
- 6) At Agreement expiration, unused Flexible Material Fund balance:
 - a) may be rolled forward, establishing a beginning balance in the Flexible Material Fund upon renewal of the agreement for the next coverage period
 - may be moved to provision another Fund within the Agreement on renewal. (Exception: Additional funding will not be accepted into the Training Growth Fund.)
 - c) cannot be applied to the Agreement itself on renewal
 - d) will not be refunded to the customer.
- 7) If the Agreement is terminated prior to its expiration date, accrued unused Flexible Material Fund balance will not be refunded to the customer.
- 8) If the Agreement is terminated prior to its expiration date, a lump-sum invoice will be issued for Flexible Material Fund usage above the accrued customer contribution.

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10. COMMERCIAL SECTION

10.1 PROJECT TERMS AND CONDITIONS

Proposal Validity:	This proposal is valid for 30 calendar days from the date of - proposal.
	Notwithstanding any provision of this proposal or the Purchase Order, Schneider Electric reserves its right to increase the price after the validity date to cover the cost caused by any delays or an extreme price inflation arising for reasons outside the reasonable control of Schneider Electric or its Suppliers and such change shall be documented through a Change Order or a revision to the Purchase Order.
Firm Prices:	Prices are in CAD and are firm for all Customer FIRST Program support and services.
Taxes/Duties:	Sales taxes, duties and other fees are not included in this proposal.
Payment/Schedule	Payment schedule is defined in this proposal.
Services:	Customer FIRST Program support and services shall be performed as defined in the proposal and by local practice or labor law.
Covid 19 Disclaimer:	The Customer acknowledges that the products or part thereof are produced in, or otherwise sourced from, or will be installed in areas already affected by, or that may be affected in the future by, the prevailing COVID-19 epidemics/pandemic and that the situation may trigger stoppage, hindrance or delays in Schneider Electric Systems' (or its subcontractors) capacity to produce, deliver, install or service the products, irrespective of whether such stoppage, hindrance or delays are due to measures imposed by authorities or deliberately implemented by Schneider Electric Systems (or its subcontractors) as preventive or curative measures to avoid harmful contamination exposure of Schneider Electric Systems' (or its subcontractors') employees. The Customer therefore recognizes that such circumstances shall be considered as a cause for excusable delay not exposing Schneider Electric Systems to contractual sanctions including without limitation delay penalties, liquidated or other damages or termination for default.
Others:	Unless stated as included elsewhere in the Proposal, all travel and living expenses are extra and will be invoiced at cost + 10%. Unless stated as included elsewhere in the Proposal, all engineering estimates do not include travel time which will be charged at an agreed to rate. This quotation assumes standard work 8-hour days, Monday through Friday, Schneider Electric holidays excluded.
***	Customer FIRST Program Terms and Conditions apply to this proposal. Modifications and additional Schneider Electric terms and conditions may be defined in this proposal.

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10.2 STANDARD TERMS AND CONDITIONS FOR CUSTOMER FIRST AGREEMENT (CFA)

Schneider Electric Systems Canada, Inc.

General Terms and Conditions of Sale of CFA

Article 1 - AGREEMENT TERM.

These General Terms and Conditions of Sale ("Terms of Sale") shall apply to any purchase or procurement of Goods, Software and/or Services by the legal entity procuring such Goods, Software and/or Services ("Buyer") from Schneider Electric Systems USA, Inc. or Schneider Electric Systems Canada, Inc., as applicable ("Seller"). To the extent that there is a conflict between these Terms of Sale and a valid signed master agreement between the Buyer and Seller, the specific conflicting terms of the master agreement shall prevail. To the extent that there is a conflict between these Terms of Sale and another set of Seller terms and conditions issued to the Buyer as part of the proposal or quotation process, the specific conflicting terms of the proposal or quotation document shall prevail. To the extent that Buyer attaches any other terms and conditions to a Purchase Order or other instrument used to buy Seller's Goods, Software or Services, such attached Buyer terms and conditions shall be null, and void and these Terms of Sale shall be the terms and conditions of sale. Any other variation from these Terms of Sale shall require the signed consent of an authorized Seller representative.

Article 2 - <u>DEFINITIONS</u>

- 2.1 "Affiliates" means any legal entity which has an ownership interest in or is under a common ownership interest with a Party and which is defined in attachments to this Agreement or subsequent Purchase Orders. Notwithstanding the definition of Affiliates, Seller Affiliates shall not include Aveva Group PLC. and all its subsidiaries.
- 2.2 "Agreement" means these terms and conditions, Seller's Proposal with all the attachments, and the Purchase Order with all Change Orders "if any". In case of any discrepancies between the documents, the order of precedence will be as following:
 - 1. Seller Proposal with all the attachments,
 - 2. These Terms of Sale with all the attachments, and
 - 3. The Buyer Purchase Order.
- 2.3 **"Buyer"** shall mean the company and any of its Affiliates which has executed a Purchase Order under this Agreement.
- 2.4 "CFA" shall mean Customer First Agreement which is the support services program Buyer provides to Seller. CFA scope of work, support exclusions and other special terms related to CFA are as described in the Seller's Proposal.
- 2.5 "Days" shall be calculated as calendar days unless otherwise specified under this Agreement.
- 2.6 "Expenses" shall mean all out-of-pocket expenses reasonably incurred by Seller in the provision of the Goods, Software and Services, including but not limited to, airfare, hotel, transportation, meals, supplies, data preparation, and other direct expenses incurred by Seller's personnel or subcontractors in performing Seller's obligations under a Purchase Order, as these expenses may be further detailed in a Purchase Order and the net tax costs of any non-deductible travel expenses for assignment of employees over one (1) year in locations not within a reasonable commuting radius of the employee's principal place of employment.
- 2.7 **"Goods"** shall mean all products, equipment, materials, spare parts, hardware, supplies, and accessories to be supplied under a Purchase Order.
- 2.8 **"Intellectual Property Rights"** shall mean any patent, trademark, service marks, copyrights, trade secrets, ideas, concepts, know-how, techniques or other proprietary right.
- 2.9 "Party and Parties" shall mean Seller, Buyer hereunder and any third party to which the Parties may have

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assigned their rights under the Agreement. In its singular form, Party means any one of Seller, Buyer or the third party to whom one of them has assigned its rights under the Agreement.

- 2.10 **"Price"** shall mean the total value of a Purchase Order after all applicable discounts have been applied. Expenses are not included in the Price unless agreed upon in the Purchase Order.
- 2.11 "Purchase Order" shall mean any purchase order, either paper or electronic, with related attachments and changes thereto, agreed upon by the Parties pursuant to this Agreement, which shall describe the specific Goods, Software or Services to be supplied by Seller to the Buyer and the detailed Specifications for such. Purchase Orders agreed upon from time to time between Seller and Buyer and/or their respective Affiliates shall constitute separate contracts that incorporate this Agreement.
- 2.12 "Seller" shall mean Schneider Electric Systems Canada, Inc.
- 2.13 "Services" shall mean the provision of testing, assessment, per-diemor specific time-limited engineering services, installation, start-up, configuration and any development of application programs, customization, implementation, training and any other services agreed upon between the Parties in Purchase Orders hereunder.
- 2.14 "Software" shall mean computer software programs, in object code form including firmware and custom software, and instructions manuals, specifications and related documentation in written or electronic form, their related instructions manuals and documentation, for which Seller grants Buyer a license under the contract. The conditions of the Software license shall be set forth in the Seller end-user license agreement applicable to the particular Software at the time of delivery or, in the absence of such end-user license agreement, the software license terms contained herein.
- 2.15 "Specifications" shall mean the Seller's standard specifications applicable to the Goods and/or Software at the time of execution of the Agreement or a Purchase Order hereunder or the specific requirements mutually agreed upon between the Parties in Purchase Orders hereunder in relation to the Goods, Software and, with respect to Services, the agreed upon statement(s) of work containing a description of the Services to be rendered.
- 2.16 **"Warranty Period"** shall mean the applicable time period during which Goods, Software and Services are respectively guaranteed by Seller under the conditions set forth herein and in accordance with the Warranties Article.

Article 3 - CHANGES

- 3.1 Either Party may request changes that affect the scope, duration, delivery schedule or price of a Purchas e Order, including changes in the Specifications and Goods, Software or Services to be delivered or licensed. If either Party requests any such change, the Parties shall negotiate in good faith a reasonable and equitable adjustment to the Purchase Order. Neither Party shall be bound by any change requested by the other until an amendment to the Purchase Order in the form of a change order has been accepted in writing by both Parties. Pricing of changes shall be based on the then current Seller's prices.
- 3.2 Any alteration, deletion or addition to the Work ordered in the Purchase Order or a change in any provision of the Purchase Order shall be effective only if made in a change order is executed by Buyer and Contractor. A change order, however, shall not modify any provisions of the Agreement unless the parties agree in writing to do so.

Article 4 - PRICE

- 4.1 Unless otherwise stated in an applicable quotation or proposal, all prices are subject to change without notice. In the event of a net price change and unless otherwise agreed to in writing, prices for orders scheduled for immediate release shall be those in effect at time of order entry. Prices for orders placed for future shipment without an agreed price and ship date will be billed at the pricing in effect as of the shipment date. All clerical errors are subject to correction.
- 4.2 <u>Services Assumptions:</u> Seller's work estimates are based on work performed during normal work hours (8 hours) between the hours of 06:00 and 18:00 local time, Monday to Friday, holidays excepted. Unless specified in writing the following are chargeable in addition to base rates: overtime or premium hours, travel costs, specialized tools and test goods, utility shutdowns, any delays or site issues not caused by Seller, additional trips for postponement or delay. No on-site orientation, safety training, work required for site specific requirements is included in a quotation unless expressly specified by Seller. Current rates are in Seller's then

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current Seller Field Services Demand Labor Rates document. Field specialists bill a 4-hour minimum charge for travel where Services are performed in less than 4 hours, and an 8-hour minimum charge for Services otherwise.

Article 5 - TAXES:

- Unless otherwise set out in Seller's proposal or quotation, the price excludes all present or future sales taxes, revenue or excise taxes, value-added taxes, import and export duties and any other taxes, surcharges or duties now existing or hereafter imposed by Government authorities upon equipment and/or services quoted by the Seller. Buyer shall be responsible for all such taxes, duties and charges resulting from this agreement. The Seller is required to impose taxes on orders and shall invoice the Buyer for such taxes and/or fees according to state and local statute, unless the Buyer furnishes the Seller at the time of order with a properly completed exemption certificate(s) acceptable to the authorities imposing the tax or fees.
- Any duty, tariff, levy, tax or charge (including without limitation, sales, use, excise, goods and services, harmonized, value-added and withholding taxes), customs levy or inspecting, licensing or testing fee, or other tax, fee or charge of any nature whatsoever, imposed by any governmental authority or measured by any transaction between Seller and Buyer, shall be paid by the Buyer in addition to the prices quoted or invoiced, and such charges will appear as a separate line item on the invoice. Buyer agrees that current unit prices will be equitably adjusted in the event Seller is required to pay any incremental amounts for any duty, tariff, levy, or charge on any input components of the Goods.

Article 6 - INVOICING

- 6.1 Invoices shall be sent to the address specified in the Purchase Order.
- 6.2 Should Buyer dispute any invoice, Buyer shall notify Seller of the nature of the dispute in writing within fifteen (15) days of the invoice date. Buyer shall have the right to withhold payment of the portion of the payment in question until the dispute is resolved ("Disputed Invoice"). If Buyer does not notify Seller of any dispute within fifteen (15) calendar days of the invoice date, then the invoice is deemed to have been accepted and invoice payment is required to be made on the payment due date per contract terms. Notwithstanding any dispute regarding the invoice, Buyer shall pay the undisputed portion of the disputed invoice.
- 6.3 Seller shall invoice Buyer in accordance with the invoicing milestones agreed in the relevant Proposal. All Time and Materials Orders shall be billed at 100% of Labor hours expended and Goods supplied shall be billed at then current rates of the Seller on a monthly basis. All Expenses incurred shall be billed on a monthly basis with a minimum administrative fee equal to 5% of the amount of expenses.

Article 7 - PAYMENT TERMS

- 7.1 Subject to Seller's approval of Buyer's current credit rating and unless otherwise agreed upon in the relevant Purchase Order, payments of all Goods, Software, Services are due in advance, and Expenses are due Net thirty (30) calendar days from the invoice date. Buyer acknowledges that it has the right to request Seller reassess Buyer's creditworthiness from time to time, which Seller has the right to make a revision in its sole determination Upon request, Buyer shall provide financial data evidencing the Buyer's worth in order for Seller to determine the creditworthiness of Buyer. Such information shall include, but not be limited to, annual reports, balance sheets, and bank records.
- 7.2 Payments advices from Buyer shall include the following information: invoice number, amount of payment, and purchase order number.
- 7.3 If Buyer is delinquent in its payment obligations, without prejudice to any other remedies available to it by law or in equity, Seller may demand immediate payment and at Seller's option (i) suspend all further deliveries or performance to be made under the Agreement or any further performance under any other contract with Buyer or Buyer's Affiliates, in which event Buyer shall not be released in any respect from its obligations to Seller under the Agreement or the other contract; (ii) recover all costs of collection including but not limited to reasonable attorneys' fees; (iii) repossess the Goods and Software for which payment has not been made; (iv) retain any equipment supplied by Buyer to Seller in relation to Seller's provision of Services; (v) charge interest at 1.5% per month on the past due amount, not to exceed the interest percentage allowed by law; and (vi) reassess the credit worthiness of Buyer and change any current payment terms. Any discount from Seller's rates, if any, shall cease to apply to the delinquent invoice, Buyer shall be invoiced for such differences in cost, and shall immediately pay the resulting invoice.

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7.4 Buyer shall not set off or recoup invoiced amounts or any portion thereof against sums that are due or may become due from Seller and/or its Affiliates.

Article 8 - RECEIVING, INSPECTION AND ACCEPTANCE

- 8.1 If Buyer fails to notify Seller of any material non-conformities with the Specifications within a reasonable period following delivery, not to exceed thirty (30) calendar days, or is using those Goods, Software or Services in a production environment or for the regular conduct of its business, the Goods, Software or Services shall be deemed accepted, without prejudice to the warranty provisions hereunder.
- 8.2 Buyer shall have the right to reject Goods, Software and Services not materially in accordance with the Specifications in the Purchase Order. Seller shall have a reasonable opportunity to correct non-conformities, replace non-conforming Goods and/or Software or correct or re-perform the Services at its option, in accordance with Warranty Article. Should Seller fail to use reasonable efforts to correct non-conformities, replace the non-conforming Goods and/or Software or re-perform or correct non-conforming Services within a reasonable period of time, based on the complexity of the non-conformities, Buyer may terminate the Purchase Order or portion thereof. Seller's maximum liability under this Article shall be to refund the fees and expenses paid by Buyer for the portion of the Goods, Software or Services that is non-conforming.
- Unless other acceptance criteria are agreed upon in the Specifications, Seller's standard testing procedures, including factory acceptance test and site acceptance test where applicable, shall apply to Goods, Software and Services provided. If Buyer's representative is unable to attend any of these tests having received reasonable notice thereof, Buyer shall be deemed to have waived its entitlement to attend such tests. To the extent that any Goods, Software or Services have been, or can be deemed approved by Buyer pursuant to the terms of this Agreement or the applicable Purchase Order at any stage of Seller's performance, Seller shall be entitled to rely on such approval for purposes of all subsequent stages of its performance hereunder.

Article 9 - WARRANTIES

- 9.1 **Warranty Period:** shall mean the applicable time period during which Goods, Software and Services are respectively guaranteed by Seller under the conditions set forth herein as follows:
 - a) Customer First Support Program ("CFA"): are warranted for a period of Ninety (90) days from the date of Service. Seller warrants that any parts, for Goods which are supplied while performing Services under the Agreement, will be free from material defects for a period of 90 days following delivery of such parts. Additionally, Seller warrants that any Software upgrades, patches, service packs, quick fix, quick custom, or corrective fixes which are supplied while performing Services under the Agreement, will be free from material defects for a period of 90 days following delivery of such Software upgrades, patches, service packs, quick fix, quick custom or corrective fixes. For any breach of these warranties, a Buyer's exclusive remedy, and Seller' entire liability, shall be the reperformance of the Services or repair or replacement of such parts, Software upgrades, patches, service packs, quick fix, or quick custom.
 - b) Consumable Products: Products normally consumed in operation or which have an inherently short normal use period, including but not limited to consumables such as flashtubes, lamps, batteries, storage capacitors, are guaranteed for a period of ninety (90) days from date of delivery by Seller, except for disposable PH/ORP sensors, replacement PH, ORP and reference electrodes and dissolved oxygen membranes which are guaranteed for a period of one (1) year from the date of shipment or until they are installed, whichever occurs first.
- 9.2 Exclusive Warranty Remedies: In the event of any warranty covered defects or deficiencies in Goods in subsections above, or Services in subs. (b) above, the sole and exclusive obligation of Seller shall be to reperform the Services, or repair or replace the defective Goods or part of the Goods, at Seller's sole discretion. Such warranty coverage is contingent on Buyer providing prompt notification to Seller once such defect or deficiency is reasonably apparent to Buyer.
- 9.3 Exclusions & Limitations: This warranty shall not apply (a) to Goods not manufactured by Seller, (b)
 Services not provided directly by Seller, (c) to Goods or Services that has been repaired or altered by anyone
 other than Seller so as, in Seller's judgment, affects the same adversely, (d) Seller's conformance with Buyer's
 design of the Goods or Software; or (e) to Goods or Services that appear to be subjected to negligence,
 accident, or damage by circumstances beyond Seller's control, or improper any non-Seller operation,
 maintenance or storage, or to other than normal use or service. The foregoing warranties do not cover
 reimbursement for labor, transportation, removal, installation, temporary power, or any other expenses that may

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be incurred in connection with repair or replacement.

- 9.4 Non-Seller Goods or Services: With respect to Goods not manufactured by Seller, or Services provided by non-Seller providers, the warranty obligations of Seller shall in all respects conform and be limited to the warranty extended to Seller by such non-Seller supplier.
- SELLER MAKES NO WARRANTY THAT THE BUYER'S USE OF SELLER'S GOODS, SOFTWARE, OR 9.5 SERVICES WILL BE UNINTERRUPTED, SECURE AND/OR ERROR-FREE. SELLER DOES NOT REPRESENT OR GUARANTEE THAT ANY GOODS AND/OR SOFTWARE WILL BE FREE FROM VULNERABILITIES, ATTACK, VIRUSES, INTERFERENCE, HACKING, OR OTHER SECURITY INTRUSIONS, AND SELLER DISCLAIMS ANY LIABILITY IN RELATION THERETO.
- 9.6 EXCEPT AS SET FORTH HEREIN OR IN THE WARRANTIES PROVISIONS CONTAINED IN SEPARATE SOFTWARE END USE LICENSE AGREEMENTS, THESE WARRANTIES, CONDITIONS, AND EXCLUSIONS ARE EXCLUSIVE AND IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES, CONDITIONS, REPRESENTATIONS AND GUARANTEES (EXCEPT WARRANTIES OF TITLE), EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED, TO IMPLIED WARRANTIES OF MERCHANTABILITY, MERCHANTABLE QUALITY, AND FITNESS FOR A PARTICULAR PURPOSE. EXCEPT AS MAY BE PROVIDED IN WRITING BY SELLER, SELLER SHALL NOT BE SUBJECT TO ANY OTHER OBLIGATIONS OR LIABILITIES WHATSOEVER THAN AS STATED ABOVE WITH REGARD TO GOODS, SOFTWARE AND SERVICES SOLD BY SELLER TO BUYER.
- 9.7 ALL WARRANTIES PROVIDED HEREIN ARE PERSONAL TO, AND INTENDED SOLELY FOR THE BENEFIT OF, BUYER AND DO NOT EXTEND TO ANY THIRD PARTY, EXCEPT IN CASE OF TRANSFER OF THE SOFTWARE IN ACCORDANCE WITH APPLICABLE SOFTWARE LICENSE OR THE ASSIGNMENT ARTICLE.

INTELLECTUAL PROPERTY OWNERSHIP Article 10 -

- 10.1 Seller retains ownership of all right, title and interest (including copyright and patent rights) in and to its Intellectual Property Rights relating to Goods and Services and work product relating to these. Nothing in these Terms of Sale constitutes a transfer or conveyance of any right, title or interest in such Intellectual Property, including without limitation any Software, including firmware, contained in those, except the limited right for use as it provided and stated herein.
- 10.2 Seller may utilize proprietary works of authorship, pre-existing or otherwise, including without limitation software, computer programs, methodologies, templates, flowcharts, architecture designs, tools, specifications, drawings, sketches, models, samples, records and documentation, as well as Intellectual Property Rights and any derivatives thereof, which have been originated, developed or purchased by Seller, an Affiliate of Seller, or by third parties under contract to Seller or to an Affiliate of Seller (all of the foregoing, collectively, "Seller's Information"). Seller and any third party owner shall retain at all times their respective ownership of Seller's Information.
- 10.3 Seller or the applicable third-party owner shall retain at all times the ownership of its Software, and Third Party Products, regardless of the media upon which the original or copy may be recorded or fixed. Without prejudice to the license(s) expressly granted hereunder and under a Purchase Order, no right, title or interest in or to the Software, Seller's Information, any copies thereof and any Intellectual Property Rights residing in the Goods, Software or result of Services is transferred to Buyer. Buyer acknowledges that the prices for Services and Software charged by Seller under these Terms of Sale are predicated in part on Seller's retention of owner ship over such Software and any results of the Services, none of which shall be considered "work for hire."
- 10.4 Buyer shall retain at all times the ownership of its Intellectual Property Rights, regardless of the media upon which the original or copy may be recorded or fixed.

SELLER SOFTWARE LICENSE Article 11 -

Any software or computer information, in whatever form that is provided with Goods manufactured by Seller or as part of Services, is licensed to Buyer as previously sold under or pursuant to standard licenses of Seller or its supplier of such software or computer information which licenses are hereby incorporated by reference and are available upon request. Seller does not warrant that such software or computer information will operate error-free or without interruption and warrants only that during the warranty period applicable to the Goods that the software will perform its essential functions. If such software or computer information fails to conform to

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such warranty, Seller will, at its option, provide an update to correct the non- conformance or replace the software or computer information with the latest available version containing a correction. Seller shall have no other obligation to provide updates or revisions.

Article 12 - CONFIDENTIALITY

- "Confidential Information" shall mean any and all information in any form that each Party provides to each other in the course of the Agreement and that either (i) has been marked as confidential; or (ii) is of such nature that a reasonable person would treat as confidential under like circumstances. Unless otherwise provided in the Specifications, Confidential Information does not include work products resulting from the Services performed hereunder and information which (i) is already known to the other Party at the time of disclosure; (ii) is independently developed without the benefit of the other's Confidential Information; (iii) is received from a third party that is not under any confidentiality obligation towards the owner of the information; or (iv) has entered the public domain through no fault of the recipient.
- 12.2 Each Party retains ownership of its Confidential Information.
- Each party agrees to (i) protect the other's Confidential Information in the same manner as it protects the confidentiality of its own proprietary and confidential materials but in no event with less than reasonable care; (ii) use the other's Confidential Information only in relation to the Purchase Order.
- 12.4 Upon termination of this Agreement or a relevant Purchase Order or upon written request submitted by the disclosing Party, whichever comes first, the receiving Party shall return or destroy, at the disclosing Party's choice, all of the disclosing Party's Confidential Information.
- 12.5 Neither Party shall, except with respect to their employees, contractors or agents with a need to know for purposes of this Agreement, disclose to any person any Confidential Information of the other Party without the other Party's prior written consent, except where Confidential Information may be disclosed by law.
- 12.6 Unless otherwise agreed in Purchase Orders, these confidentiality obligations shall terminate five (5) years after the expiration of the relevant Purchase Order or termination of this Agreement, whichever comes first.

Article 13 - SUSPENSION

- 13.1 Seller's performance of work under this Agreement or a Purchase Order may be suspended by the Buyer in whole or in part whenever the Buyer may elect, with minimum prior written notice ("Notice of Suspension") of at least thirty (30) business days.
- Upon Notice of Suspension, Seller shall (i) discontinue work on the date and to the extent specified in the notice; and (ii) makes every reasonable effort to stop orders for materials and equipment and reassign personnel.
- Upon Notice of Suspension, Buyer shall Pay all fees earned and expenses incurred in connection with the performance of this Agreement or the Purchase Order until the effective date of such suspension ("Fees and Expenses") including all reasonable costs directly related to Buyer's suspension pursuant to this provision, including costs associated with personnel reassignment, travel, restocking charges, storage costs and other administrative requirements ("Suspension Costs").
- 13.4 In addition to the above, in the event of a suspension, Buyer acknowledges the following:
 - a) All Milestones and/or delivery dates that have been agreed to, will be postponed, and such Milestones and/or delivery dates will be mutually agreed to upon the lifting of the Suspension.
 - b) If the Suspension continues for more than thirty (30) days that the Seller's personnel assigned to the Agreement or Purchase Order may not be available and any cost required to attain the knowledge required to continue the performance of the Agreement or Purchase Order upon lifting the Suspension will be for the account of the Buyer.
 - c) When the performance is re-commenced, Buyer shall pay costs associated with extending performance, such as, but not limited to, increased costs for Services, Goods, or Software, or the extension of warranties.
 - d) The suspended Agreement and/or Purchase Order shall be recommenced upon the date mutually agreed to between the Parties.

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- 13.5 If the Buyer breaches any of its contractual obligations, including but not limited to its payment obligations, Seller shall have the right to suspend the performance of the Purchase Order.
- In the event that the suspension continues for greater than ninety (90) days, Seller, at its sole option, may terminate the Purchase, and the suspension shall be treated as a Termination for Convenience.

Article 14 - TERMINATION FOR CONVENIENCE

<u>Unless otherwise agreed in the Seller's Proposal:</u>

- 14.1 Seller's performance of work under this Agreement or a Purchase Order may be terminated by the Buyer in accordance with this article in whole or in part whenever the Buyer may elect, with minimum prior written notice ("Notice of Termination") of at least ninety (90) business days. Any such termination shall take place by delivery to the Seller of a Notice of Termination specifying the extent to which performance of work under the Agreement or Purchase Order is terminated, and the date upon which termination becomes effective. Upon receipt of any such notice, Seller shall, unless the notice requires otherwise:
 - e) discontinue work on the date and to the extent specified in the notice; and
 - f) makes every reasonable effort to either obtain cancellation of all orders to subcontractors.
- Customer may terminate the Agreement without cause by giving Seller ninety (90) days written notice of such termination prior to the specified termination date. Upon termination of the Agreement, Customer shall pay Seller (i) all fees and expenses (including but not limited to CFA fees) earned or incurred in connection with the performance of the Services under the Agreement until the effective date of such termination ("Fees and Expenses"); (ii) any and all reasonable costs directly related to Customer's termination pursuant to this provision, including costs associated with personnel reassignment, travel and other administrative requirements, which termination costs equal 25% of the remaining balance of the total Agreement value and (iii) a Termination Fee equal to 2.5 % of the Agreement value.

Article 15 - TERMINATION FOR DEFAULT

- Either Party may terminate this Agreement or any outstanding Purchase Order for default if the other has materially breached any of its obligations under the relevant Purchase Order and has not cured the breach within thirty (30) days of written receipt of a notice from the other Party.
- 15.2 Termination of a Purchase Order by either Party whether for default or for convenience shall not affect continuing performance by the Parties of their respective obligations under a different Purchase Order, unless otherwise agreed upon by the Parties.

Article 16 - <u>COMPLIANCE</u>

- Neither Party shall comply with any foreign boycott laws or requirements, which are in violation of any federal or state law, rule, or regulation.
- 16.2 Either Party shall execute and deliver to the other any documents as may be required to effect or evidence compliance.
- The Parties may correspond and convey documentation via the Internet unless Buyer expressly requests otherwise. Neither Party has control over the performance, reliability, availability or security of the Internet. Seller shall not be liable for any loss, damage, expense, harmor inconvenience resulting from the loss, delay, interception, corruption or alteration of any communication over the Internet due to any reason beyond Seller's reasonable control.

FORCE MAJEURE

17.1 Seller will be excused from and not be liable for any non-performance of a Purchase Order if such delay or non-performance is due to any cause beyond the reasonable control of Seller, or which Seller could not reasonably foresee or reasonably provide against, and which prevents Seller from carrying out the terms of the Purchase Order. This includes but is not limited to the following: war, revolution, insurrection or hostilities (whether declared or not), riot, economic upheaval, civil commotion or uprising, flood, earthquake, tem pest, hurricane, lightning or other natural disaster; fire or explosion, epidemic or pandemic, strike, lockout or other industrial disturbance whether at Seller or one of its suppliers; sabotage, accident, embargo, car shortage, wrecks or delays in transportation, non-delivery of materials or order or action of government authority.

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- The Buyer acknowledges that the products or part thereof are produced in, or otherwise sourced from, or will be installed in areas already affected by, or that may be affected in the future by, the prevailing COVID-19 epidemics or pandemic and that the situation may trigger stoppage, hindrance or delays in Seller (or its subcontractors) capacity to produce, deliver, install or service the products, irrespective of whether such stoppage, hindrance or delays are due to measures imposed by authorities or deliberately implemented by the Seller (or its subcontractors) as preventive or curative measures to avoid harmful contamination exposure of Seller's (or its subcontractors') employees. The Buyer therefore recognizes that such circumstances shall be considered as a cause for excusable delay not exposing the Seller to contractual sanctions including without limitation delay penalties, liquidated or other damages or termination for default.
- 17.3 Any delay resulting from such cause shall extend the date of delivery accordingly. Seller reserves the right to cancel a Purchase Order, if in its opinion such circumstances threaten or cause extended delay in the performance thereof.

Article 18 - <u>INDEPENDENT CONTRACTOR</u>

- Seller is performing the Services as an independent contractor and not as an employee of Buyer and none of Seller's personnel shall be entitled to receive any compensation, benefits or other incidents of employment from Buyer. Seller shall be responsible for all taxes and other expenses arising from the employment or independent contractor relationship between Seller and its personnel and the provision of services hereunder by such personnel to Buyer.
- 18.2 At all times and notwithstanding anything to the contrary herein or in a Purchase Order, Seller retains full control over the methods, details, persons employed or otherwise used to perform the Services and any other means of performance of its obligations under a Purchase Order and vary the composition of the team assigned to the performance of the Services or make different arrangements to achieve completion of its obligations.
- Nothing in this Agreement shall be deemed to constitute a partnership, joint venture, or fiduciary relationship between Buyer and Seller, nor shall anything in this Agreement be deemed to create an agency relationship between Buyer and Seller. Neither Buyer nor Seller shall be or become liable or bound by any representation, act or omission whatsoever of the other.

Article 19 - BUYER'S OBLIGATIONS

- 19.1 Unless otherwise specifically agreed in the Specifications, Seller's personnel shall not perform Services on equipment in operation on Buyer's work site.
- 19.2 If Seller is to perform Services on Buyer's work site, Buyer shall be responsible for obtaining all applicable permits, visas or other governmental approvals required. Buyer shall be responsible for ensuring the safety of work conditions at its site and the safety of Seller's personnel.
- 19.3 Seller ensures that its employees, subcontractors and agents adhere to and comply with Buyer's health, safety, security and environmental ("HSSE") policies while at the work site, to the extent these policies have been made available to Seller.
- Buyer agrees to cooperate with Seller in the performance of the project described in the Specifications, including, without limitation, providing Seller with, timely access to data, information and personnel of Buyer, and while on Buyer's Site, reasonable facilities and a safe working environment.
- Buyer acknowledges and agrees that Seller's performance is dependent upon the timely and effective satisfaction of Buyer's responsibilities hereunder and timely decisions and approvals of Buyer where required. In addition, Buyer acknowledges and agrees that Seller may, in performing its obligations pursuant to this Agreement, be dependent upon or use data, material, and other information furnished by Buyer without any independent investigation or verification thereof, and that Seller shall be entitled to rely upon the accuracy and completeness of such information in performing its obligations. In the event that Seller incurs cost or is delayed due to Buyer's failure to comply with its obligations hereunder, Buyer shall issue a change order to extend the schedule and/or to provide the additional funding for any of Seller's costs incurred.

Article 20 - <u>INSURANCE</u>

20.1 Seller maintains sufficient insurance and shall provide upon request to Buyer, certificates of such insurance policies. Seller agrees to provide a thirty (30) days advance notice of any material change or cancellation of any insurance policies.

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Article 21 - INDEMNIFICATION

- 21.1 Seller shall indemnify, defend and hold Buyer harmless against third party claims (including without limitation, the Parties' employees) for personal injury, death or loss or damage to property caused by and to the extent of Seller's negligence in the performance of its obligations hereunder, provided (i) Seller is entitled to exclusively control the defense against the claim; (ii) Seller is immediately notified of such claim and (iii) Buyer provides reasonable assistance in the defense of the claim and does not enter into any settlement or make any concession without the Seller's prior written approval.
- 21.2 This Article states the Parties' entire liability and sole remedy with respect to infringement or claims thereof.

Article 22 - <u>LIMITATION OF LIABILITY</u>

- 22.1 NOTWITHSTANDING ANY PROVISION OF THESE CONDITIONS OF SALE OR ANY OTHER CONTRACT DOCUMENT TO THE CONTRARY, IN NO EVENT SHALL EITHER PARTY, ITS OFFICERS, DIRECTORS, AFFILIATES OR EMPLOYEES BE LIABLE FOR: LOSS OF BUSINESS, PROFITS, REVENUES OR ANTICIPATED SAVINGS; LOSS OR DEPLETION OF GOODWILL; LOSS OF ORDERS, PRODUCTION OR USE; LOSS OR CORRUPTION (OR RECONSTRUCTION) OF DATA OR INFORMATION OR RECONSTRUCTION OF DATA OR INFORMATION; ANY SPECIAL, INDIRECT, CONSEQUENTIAL OR PURE ECONOMIC LOSS, COSTS, DAMAGES, CHARGES OR EXPENSES; OR ANY INCIDENTAL OR PUNITIVE DAMAGES.
- 22.2 NOTWITHSTANDING ANY OTHER PROVISION OF THESE CONDITIONS OF SALE OR ANY OTHER CONTRACT DOCUMENT TO THE CONTRARY, AND TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE MAXIMUM AGGREGATE LIABILITY OF SELLER FOR DIRECT DAMAGES HEREUNDER SHALL NOT EXCEED THE AMOUNTS ACTUALLY PAID BY THE BUYER TO SELLER FOR THE WORK GIVING RISE TO A CLAIM.
- 22.3 TO THE EXTENT PERMITTED BY LAW, THE PROVISIONS OF THIS ARTICLE SHALL APPLY REGARDLESS OF THE FORM OF ACTION, DAMAGE, CLAIM, LIABILITY, COST, EXPENSE, OR LOSS, WHETHER IN CONTRACT, STATUTE, TORT OR OTHERWISE.

Article 23 - ASSIGNMENT

- This Agreement shall extend to and be binding upon the parties hereto, their successors, and assigns, provided, however, that neither Party shall assign or transfer this Agreement or any Purchase Order hereunder without the other party's express prior written consent, which shall not be unreasonably withheld. Notwithstanding the foregoing, Seller shall have the right to assign this Agreement or any Purchase Order hereunder to any of its parent, affiliates without prior written consent of Buyer and Buyer shall have the right to transfer the licensed Software in accordance with the applicable License.
- 23.2 Seller shall have the right at any time without prior consent of Buyer to subcontract all or part of its obligations under a Purchase Order. Such subcontract shall not relieve Seller from its obligations under this Agreement and relevant Purchase Order.

Article 24 - LAWS AND DISPUTE RESOLUTION

All matters arising out of or relating to the execution, construction, interpretation or breach thereof, are to be governed by the laws of Ontario, excluding such jurisdiction's rules regarding conflicts of laws and the provisions of the United Nations Convention on Contracts for the International Sale of Goods. Seller agrees to bring any action claims or legal proceedings in any way pertaining to this Purchase Order, or the execution, construction, interpretation or breach thereof in the courts of the jurisdiction specified above and in no other court or tribunal whatsoever. The governing language for this Agreement shall be English, and no concurrent or subsequent translation of this Agreement into any language shall modify any term of this Agreement. All documents and communications contemplated thereby or relating thereto be drawn up in the English language. Les parties confirment avoir requis que cet accord, ainsi que tous les documents et communications qui y sont relatifs soient rédigés en Anglais.

Article 25 - SOLE AGREEMENT

This Agreement, including any Purchase Order entered into pursuant hereto, constitutes the entire agreement of the parties hereto with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions, and communications, whether oral or in writing with respect to this

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subject matter. This Agreement may be modified only by means of a duly executed written amendment signed by the authorized representatives of both Parties. Neither the terms of any invoice or other instrument documenting a payment or transaction that is issued by Buyer in connection this Agreement, nor any other act, document, pre-printed form or statement, usage, custom, or course of dealing shall modify the terms of this Agreement. In the event of any conflict between the terms of this Agreement and any Purchase Order, the provisions of this Agreement shall govern unless expressly agreed upon by the Parties under the Purchase Order and modifications made by the Purchase Order to this Agreement are required to comply with local applicable laws.

Article 26 - MISCELLANEOUS

- Waiver. Failure by either Party to insist upon strict performance of any of the terms and conditions hereof or failure or delay exercising any rights or remedies provided herein or by law or to properly notify the other in the event of breach shall not be construed as a waiver of any provision of this Agreement or Purchase Order. No waiver by a party of a right or default under this Order shall be effective unless in writing.
- 26.2 <u>Severability.</u> If any provision or portion of this Agreement shall be adjudged invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, that provision or portion of this Agreement shall be deemed omitted and the remaining provisions and portions shall remain in full force and effect.
- Amendments. Any amendment to the terms of this Agreement shall only be effective if made in writing and signed by Buyer and Seller. Once an Agreement amendment is made, it shall be deemed incorporated as of its effective date for all future Purchase Orders, unless expressly stated to the contrary in the Agreement amendment. Such amendment shall also apply to ongoing Purchase Orders except no such amendment shall impact the pricing, pay, title, delivery, or freight terms of ongoing Purchase Orders unless expressly stated to the contrary in the Agreement amendment.
- Notice. All notices hereunder shall be deemed given if delivered in writing personally, by courier, sent via US mail, electronic transmission, telephone facsimile, telex, or telegram to Buyer or to Seller at the address(es) set forth in the Purchase Order(s). Electronic transmission must be acknowledged by a process requiring human action. Any notice given by US mail shall be deemed given at the time such notice is deposited with the US mail service.
- 26.5 <u>Survivorship.</u> The provisions of this Agreement that by their nature survive final acceptance under a Purchase Order, expiration, cancellation or termination of any Purchase Order or Agreement and shall remain in full force and effect after such acceptance and payment for the period specified herein, or if not specified then for the maximum time allowed by law. These Articles are (Definitions, Price, Taxes, Warranties, Intellectual Property Ownership, Seller Software License "if any", Confidentiality, Compliance, Force Majeure, Indemnification, Limitation of Liability and Laws and Dispute Resolution)
- 26.6 <u>Headings.</u> The headings in this Agreement are for ease of reference only and shall not be used to construe or interpret the provisions of the Agreement.

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TOWNSHIP OF EDWARDSBURGH CARDINAL INFORMATION ITEM

Committee: Committee of the Whole – Public Works, Environmental Services,

Facilities

Date: April 19, 2021

Department: Recreation and Facilities

Topic: Waterfront Canteen Reopening for 2021 Season

Background:

The waterfront canteen is scheduled to reopen on June 11th for the 2021 summer season. In the past few years, the canteen has operated from 4:00pm until 7:30pm on weekdays, and 11:30am until 7:30pm on weekends. Staff work from 3:30pm until 8:00pm on weekdays and 11:00am until 8:00pm on weekends. Hours are typically extended on Canada Day and Labour Day.

Canada Day and Labour Day generate most of the revenue every year, bringing in approximately 38.8% of the waterfront canteen's gross income for the 2019 season. On weekend days in 2020, the waterfront canteen brought in an average of \$393.40 compared to \$180.50 per weekend day in 2019. The canteen generates less income on weekdays, bringing in an average of \$84.22 per day in 2020 compared to \$50.49 per day in 2019. These trends are illustrated in the attached graphs.

Expenses for the canteen during the 2020 season totaled \$15,150. The breakdown of expenses can be found below:

Expense	Amount (\$)	
Product	\$4200	
Insurance for canteen building	\$2000	
Cell phone located at the canteen	\$150	
Wages (including extra COVID-19 staff)	\$8800	
TOTAL EXPENSES	\$15,150	

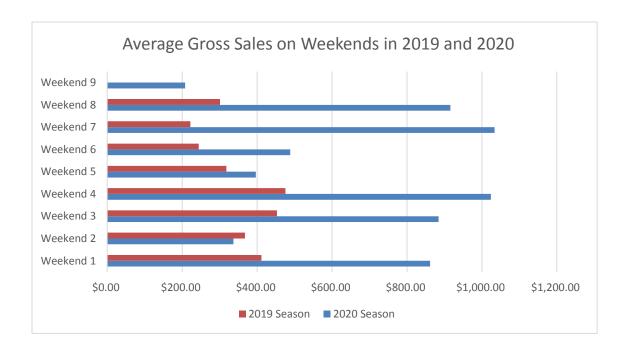
The total 2020 income at the canteen was \$9545.80. When considering the expenses of opening and operating the waterfront canteen, the canteen lost a total of \$5604.20 for the 2020 season.

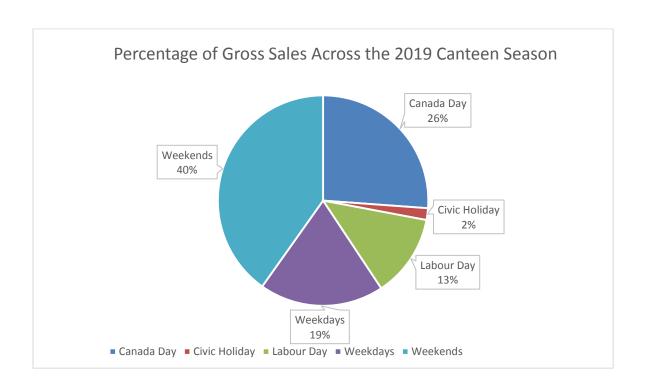
Extending the canteen hours to open for 11:30am on weekdays would require staff to be onsite from 11:00am until 8:00pm. This means that an extra 4.5 hours of wages would need to be paid to 1 staff per day, totaling and extra 22.5 hours per week. For a 10-week season, this would equate to 225 hours' worth of wages for canteen staff. With minimum wage set at \$14 per hour, the canteen would cost an extra \$63 per weekday in wages to operate, totaling \$3150 for the entire season. The second student wages would be offset through the COVID safe restart funding received through the Province.

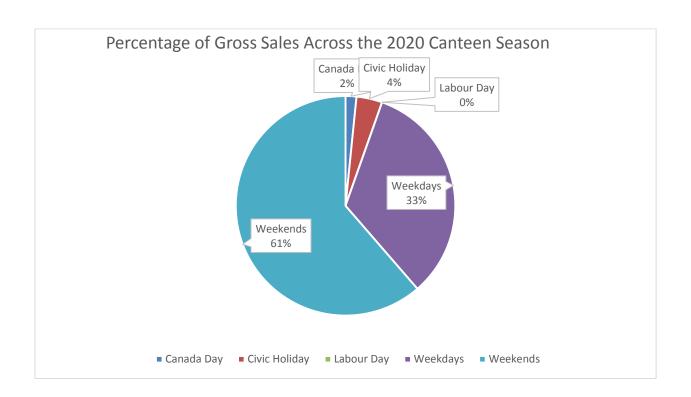
The canteen brought in approximately \$84.22 per weekday over a 3.5-hour shift during the 2020 season. Based on this information, we would budget for the canteen to bring in approximately \$42.11 more per day if the canteen operated from 11:30am until 7:30pm. This would bring the daily income to approximately \$126.33. This estimated income from extended hours would not be enough to cover the cost of wages.

COVID-19 has also offered some unique challenges for local businesses. Local eateries such as the Cardinal Deli, Scorpion Restaurant and Nicki's Restaurant have been forced to close or modify their hours due to lockdown restrictions. There is also a chip wagon proposed in Cardinal this summer season that may be located near Highway 2. Opening our waterfront canteen for longer hours would put us in direct competition with local businesses who are already struggling and with those who are just starting out.

When considering that the waterfront canteen brought in significantly less money on weekdays compared to weekends and would result in an increase of unbudgeted costs to operate during the season, it is not recommended that the waterfront canteen extend its weekday hours. To support an increase in service levels, a transfer from reserves would be required to fund the extension of canteen hours during weekdays as the current 2021 budget has \$7,380.00 allocated to operate the canteens.







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Facilities Manager