

2018 Annual Report

Augusta Fire Rescue

Fire Chief Robert Bowman



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Message from the Chief

As the Fire Chief of Augusta Fire Rescue, I am pleased to provide you the 2018 annual report for this organization. This is a working document that addresses your fire departments daily activities and accomplishments. It is our goal to offer the highest level of service possible for the citizens and business community of Augusta Township. I am privileged to lead a fire service organization comprised of such committed and skilled firefighters. The men and women of Augusta Fire Rescue are unwavering in their commitment to protect the lives and properties of the citizens and visitors of Augusta Township.

The #1 priority of this department's management team is to ensure that the members of our department are equipped with the skills, tools, and training to provide this service in a safe and effective manner. Our organization values trustworthiness, resourcefulness, compassion, diversity, respect, and the commitment to excellence. I am very proud to be a part of a team that exudes these values every day, on every call for service.

I would also like to thank Augusta Township Council for their support. It is recognized that Council determines the level of service that we provide, and further that Council recognizes the important role that our firefighters play in making our municipality safe. Without their dedication to the fire department and its mission and goals, we would not be able to continue to provide the quality of service to the citizens that they expect from us.

Finally, I would like to thank you for allowing me to be your Fire Chief. I am blessed to be able to serve in this capacity and lead such a dedicated organization. I value the people I work with and witness their commitment daily. I am honored to be a member of this organization and of this Township. I do not take this responsibility or the safety of our residents lightly. My door is always open, so feel free to stop by or contact me if you have any questions or concerns.

Sincerely,

Robert Bowman Fire Chief, Augusta Fire Rescue

Mission, Vision, Values

Mission:

To professionally provide protection and assistance to residents and visitors of Augusta Township from the effects of fires, medical emergencies and dangerous conditions. We achieve this through public education and prevention as well as emergency response.

Vision:

We strive to deliver innovative All Hazard emergency response, public education and prevention services in an effective, efficient manner with utmost pride, professionalism and respect.

Values:

Our Values provide the guiding principles as to how we work together to deliver our mission and achieve our vision. Our Values include:

Excellence: We are committed to continuous improvement, learning and innovation

Teamwork: We understand the importance of cooperation and working together, valuing the contribution of each other and recognize the value of diversity.

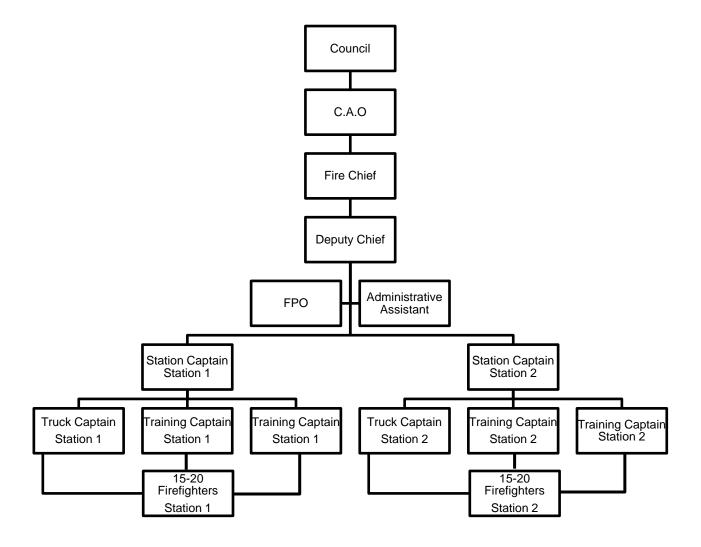
Respect: We are respectful of each other and those we serve.

Safety: In all we do, our first priority is the safety of the Public, our community and ourselves.

Fire Administration

Fire Administration consists of the Fire Chief, Deputy Chief and Administration Assistant operating out of the Augusta Township office on County Rd 26. The Chief is responsible for 36-51 staff depending on recruitment/turnover.

Organizational Structure



Budget

- The budget for Augusta Fire Rescue is identified through Operating and Capital allocations approved by Council yearly.
 - Operating Budget \$449,466
 - Operating Actual \$420,930
 - Capital Budget \$88,000
 - o Capital Actual \$75,551

Buildings

- Augusta Fire Rescue currently operates from 2 Fire Stations.
- The new station located in Maitland is well under way and is scheduled to be open in late July / early August
- We continue to monitor the movement of cracks in the walls of Station #1 with the expertise of CEL Engineering.
- The leak in the roof of our current Station #1 continues. This is due to a few issues, but mostly because there is no drain on the roof over top of the meeting room.
- Frost has heaved the footings of the fence and roof over top of the Generator at Station #2. This will be repaired in 2019

Staffing

- We have 35 firefighters.
- 18 firefighters at Station 1
- 17 firefighters at Station 2
- Two members retired in 2018
- 8 new recruits were brought on in 2018, and 2 have since successfully passed their probationary period
- ▶ 4 members resigned as they were unable to continue their commitment

Fleet and Equipment

- The main apparatus includes 3 pumper/tankers, 2 rescues, 2 tankers, 2 3/4 Ton Trucks, 1 side by side, and 1 Brush Fire/Rescue Trailer
- All vehicles are serviced by mechanics from J+L Truck and Trailer Maintenance and Battleshield Industries Limited who work with manufacturers and suppliers to ensure the fleet is appropriately serviced and maintained.
- One tanker required 8 new tires \$4,500
- One minor accident where a pumper slid into a ditch on Forsythe Road. Cost \$2,320. This included, towing, safety inspection, some small undercarriage repairs / cleanup, checking of frame and chassis, and pump testing.
- Purchased new 2019 ¾ Ton truck and placed into service at Station #2.
- 2008 ¾ Ton truck moved from Station #2 to Station #1
- 2000 Van removed from service
- All vehicles with pumps passed their bi-annual testing.



- > Purchased dash cameras for each vehicle.
- Purchased two I-pads for each of the Rescue trucks
- Purchased 2 new battery powered Positive Pressure Fans
- Purchased 1 new ventilation saw

Response Statistics

Response Types

Response Type		<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Motor Vehicle Accidents	SubTotal	30	15	30	49	46	34
IVIOIOI VEHICIE ACCIDENIS	%	24.79%	9.26%	20.98%	28.65%	24.86%	21.71%
Medical/Resuscitator Calls	SubTotal	24	31	34	22	38	29.8
ivieurca/Resuscitator Calis	%	19.83%	19.14%	23.78%	12.87%	20.54%	19.23%
Activated Alarms	SubTotal	15	22	14	15	18	16.8
Activated Alainis	%	12.40%	13.58%	9.79%	8.77%	9.73%	10.85%
Structure Fires	SubTotal	16	24	13	14	6	14.6
Structure Files	%	13.22%	14.81%	9.09%	8.19%	3.24%	9.71%
Carbon Monoxide	SubTotal	3	4	6	13	9	7
Carbon Monoxide	%	2.48%	2.47%	4.20%	7.60%	4.86%	4.32%
Burning Complaint	SubTotal	0	0	12	12	20	8.8
Burning Complaint	%	0.00%	0.00%	8.39%	7.02%	10.81%	5.24%
Hydro Wiroc	SubTotal	2	1	8	10	4	5
Hydro Wires	%	1.65%	0.62%	5.59%	5.85%	2.16%	3.17%
Motor Vehicle Fires	SubTotal	0	0	4	9	13	5.2
INIOIOI VEHICIE FITES	%	0.00%	0.00%	2.80%	5.26%	7.03%	3.02%
Fire Prevention/Investigation	SubTotal	0	0	0	6	3	1.8
File Fieveriiiotviiivesiigaiiott	%	0.00%	0.00%	0.00%	3.51%	1.62%	1.03%
Mutual Aid To Other Department	SubTotal	3	2	4	5	5	3.8
Mutual Ald To Other Department	%	2.48%	1.23%	2.80%	2.92%	2.70%	2.43%
Flammable Substances Leaks	SubTotal	3	4	4	3	9	4.6
Flaminable Substances Leaks	%	2.48%	2.47%	2.80%	1.75%	4.86%	2.87%
Wildland Fires	SubTotal	5	18	4	3	4	6.8
Wildiala Files	%	4.13%	11.11%	2.80%	1.75%	2.16%	4.39%
Othor	SubTotal	20	41	10	10	10	18.2
Other	%	16.53%	25.31%	6.99%	5.85%	5.41%	12.02%
Annual Response Totals	Total	121	162	143	171	185	156

Property Value Fire Damage

Property Value Fire Damage	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Total Property Value of Fire Incidents	\$1,228,000	\$3,876,000	\$4,773,000	\$4,898,500	\$1,687,000	\$3,292,500
Total Property Value Losses at Fire Incidents	\$397,000	\$1,687,500	\$1,734,500	\$1,735,500	\$1,039,500	\$1,318,800
Total Property Value Saved at Fire Incidents	\$831,000	\$2,488,500	\$3,038,500	\$3,163,000	\$647,500	\$2,033,700

Average Firefighter Turnout

Average Firefighter Turnout	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
	15	15	14	11	11

Incidents By Day of Week

Incidents by Day of Week	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Sunday	14	28	19	19	22	20
Suriday	12%	17%	13%	11%	12%	13%
Monday	15	20	24	18	26	21
Worlday	12%	12%	17%	11%	14%	13%
Tuesday	18	20	12	28	24	20
Tuesday	15%	12%	8%	16%	13%	13%
Wadnaaday	15	25	18	20	30	22
Wednesday	12%	15%	13%	12%	16%	14%
Thursday	21	29	21	22	23	23
Thursday	17 %	18%	15%	13%	12%	15%
Evidou	16	20	25	33	38	26
Friday	13%	12%	17%	19%	21%	17%
Caturday	22	20	24	31	22	24
Saturday	18%	12%	17%	18%	12%	15%

Incidents by Weekend / Weekday

Weekends vs. Weekdays	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Monday to Thursday	69	94	75	88	103	82
	57%	58%	52%	51%	56%	55%
Friday + Saturday + Sunday	52	68	68	83	82	68
	43%	42%	48%	49%	44%	45%

Alarm Time Analysis - Days vs Nights

Days vs. Nights	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
06:00 - 18:00	75	122	101	109	118	102
	62%	75%	71%	64%	69%	68%
18:00 - 06:00	46	40	42	62	67	48
	38%	25%	29%	36%	39%	32%

Accident Locations

Accident Locations	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Highway 401	20	10	21	22	18	18
	67%	67%	70%	51%	39%	64%
Township / County	10	5	9	21	28	11
	33%	33%	30%	49%	61%	36%

Station Responses

Station Responses	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Station #1	86	131	108	134	134	115
	71%	81%	76%	78%	72%	76%
Station #2	35	31	35	37	51	35
	29%	19%	24%	22%	28%	24%

NFPA 1720

Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by <u>Volunteer Fire Departments</u>

The response time standard for Volunteer Fire Departments is 14 minutes 80% of the time. Our results:

Currently we split the Township into two response areas. The Station #1 response area is Algonquin Rd South. The Station #2 response area is Algonquin Rd North.

Response in 14 min 80% of the time	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>5 year</u> Avg.
Station #1	74.00%	49.00%	67.00%	61.00%	49.45%	62.75%
Station #2	82.00%	58.00%	65.00%	34.00%	57.50%	59.75%

Prescott Fire Response

Response Type		<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	5 year Avg.
Motor Vehicle Accidents	SubTotal	10	11	12	17	17	13
Medical/Resuscitator Calls	SubTotal	7	6	5	1	5	5
Activated Alarms	SubTotal	3	2	2	3	2	2
Structure Fires	SubTotal	1	2	1	1	3	2
Carbon Monoxide	SubTotal	1	0	1	4	2	2
Burning Complaint	SubTotal	0	0	5	1	2	2
Hydro Wires	SubTotal	0	1	1	0	1	1
Motor Vehicle Fires	SubTotal	2	0	0	2	1	1
Fire Prevention/Investigation	SubTotal	0	0	0	0	0	0
Mutual Aid To Other Department	SubTotal	0	0	0	0	0	0
Flammable Substances Leaks	SubTotal	0	1	1	0	1	1
Wildland Fires	SubTotal	0	0	1	1	0	0
Other	SubTotal	5	2	0	1	2	2
Annual Response Totals	Total	29	25	29	31	36	30

Fire Prevention

Public Education

The Fire Protection and Prevention Act, 1997 was proclaimed into law on October 29, 1997 and introduced a new framework for the provision of fire protection in Ontario. This includes specific roles for the province and municipalities. Within this framework, municipalities are responsible for funding and delivering services and the province is responsible for providing advice, guidance and support to municipalities. The vision of the FPPA is that every resident of Ontario will receive an appropriate level of fire protection.

Fire Prevention Week: October 7th - 13th 2018

"Look. Listen. Learn. Be aware. Fire can happen anywhere!", was the 2018 theme for Fire Prevention Week. The theme encouraged the public to LOOK for places fire can start, LISTEN for the sound of the smoke alarm, and LEARN two ways out of each room.



The Fire Prevention Team continued Augusta Fire Rescue's long-standing tradition of bringing Fire Prevention Week to each child in Maynard Public School.

Also, during Fire Prevention Week our team partnered with Brockville, Elizabethtown-Kitley and Athens Fire Departments in greeting all shoppers at Walmart in Brockville with Fire Prevention education, as well as tours of our apparatus.

Augusta Fire Rescue Pancake Supper: April 7, 2018

During our pancake supper we had a table full of fire prevention + education materials.

10 Day Christmas Giveaway

During the 10 days before Christmas we ran a Facebook campaign where people had to answer fire safety questions. If their answer was correct their name went into a daily draw and they would win smoke or carbon monoxide alarms

Major inspections

Inspection Type	# of Inspections
Complaints from public	3
Complaints from firefighters	0
Annual Compliance Inspections	4
Liquor license Inspections	1
Plans examinations	0
Request inspections	1
Hoarding	0

Other Activities

Activity Type	# of Occurrences
Burn Permits- Online	470
Burn Permits- Paper	617
Fire Safety Plans Reviewed	6

Legal Proceedings

Туре	# of Proceedings
Fire Safety Orders issued under the FFPA	8
Provincial Offences Act Part 3 Information	0

Training Division

- The Training Division is staffed by the Deputy Chief, and 2 training officers at each station.
- The average training for our part time volunteer firefighter was 31 hours for this year.
- The Training staff delivers and oversees training to the entire staff department. Delivery has been provided by many in-house instructors.
- Rollout of the Post Traumatic Stress Disorder Critical Incident Stress Management plan.
- ➢ Rollout of Online Training 6 Chapters
- Rollout of make-up training nights.
- Outside Courses:

Ontario Fire Code Part 9 - 1 Firefighter
Ontario Fire Code Part 4 - 1 Firefighter
Ontario Fire Code Parts 3 + 5 - 1 Firefighter
Fire Inspector II - 1 Firefighter
NFPA 1001 Firefighter 1A - 2 Firefighters
NFPA 1001 Firefighter II - 2 Firefighters
Paratech Struts - 3 Firefighters
Airbrake Endorsement - 2 Firefighters
CPR + First Aid - 5 Firefighters

- In-house course provided by guest instructors:
 Opioids/Fentanyl/Naloxone Awareness LL+G Health Unit
- Tours of Larger / Higher Risk Properties:

Sunnyview Home Gold in the Net 1000 Islands Village

Master Fire Plan –

Stategic	•	FIRE MAST	AUGUST A FIRE RESCUE FIRE MASTER PLAN RECOMMENDATIONS, RESPONSIBILITY + S		
4	\ \ \	That annual inspections be undertaken as required	inipenienauvii rian	Nesponsioniny	Sidius
1 - Safe Community	1 H		Implementation Plan to be developed by Fire Prevention/Public Education Task Force/AA	Chief/AA	On Going
1 - Safe Community	2 n v e 1	The request/complaint based Inspection Process be augmented with pro-active, risk-based 'education' visits with annual targets established and quarterly reports provided to Council.	Implementation Plan to be developed by Fire Prevention/Public Education Task Force/AA	CFPO/FPO/ Chief/AA	In process
1 - Safe Community	3 6 V T	The Inspection/Education Process be integrated with Pre-Plan development and Training to facilitate emergency response.	Implementation Plan to be developed by Fire Prevention/Public Education Task Force	FPO/ CFPO/ Chief	In process
1 - Safe Community	4	It is recommended that the Township Establishing and Regulating By-Law be revised to require the Chief to develop and provide an effective fire prevention program that will: a) Ensure, through plan examination and inspection, that required fire protective equipment is installed and maintained within buildings, b) Reduce or eliminate fire hazards, c) Ensure compliance with applicable Municipal, Provincial and Federal Fire Prevention Legislation, Statutes, Codes in respect to fire safety, and d) Develop and maintain an effective public information system and educational program, with particular emphasis on school fire safety programs, and commercial, industrial and institutional staff training.	Implementation Plan to be developed by Fire Prevention/Public Education Task Force/AA	Fire Prevention/ Public Education Committee/ Chief/ AA	in process

		2010	AININU	AL KLPC		
1 - Safe Community	1 - Safe Community	1 - Safe Community	1 - Safe Community	1 - Safe Community	1 - Safe Community	1 - Safe Community
⇉	10	9	8	7	6	O
An additional 12 firefighters be recruited with an explicit preference for candidates able to be available workdays.	That the additional station be located in Maynard on Township owned lands proximate to the Town Hall.	That an additional station be built to improve response times and enable more Township residents to be eligible for Insurance discounts.	Due to safety hazards and age related building deficiencies, it is recommended that planning commence immediately for the replacement of Station 1.	Specific Plans for Public Education and Awareness including Smoke and CO Alarms, in-school programs and seniors programs be developed annually and activity reports be provided quarterly to Council.	That a Policy and Procedure be developed regarding the respective roles of the Fire and Buildings Department with respect to Building Permit and Planning Application Approvals as well as Building Inspections.	It is recommended that the Department develop a Fire Prevention, Inspection and Public Education Policy which requires that: • The Chief Fire Official and/or Fire Prevention Personnel will conduct inspections of the properties specified in Table 6 at the frequencies indicated. • Fire Services Personnel will conduct a home inspection program for residential dwelling units for installation and maintenance of smoke alarms and carbon monoxide detectors. • Fire Prevention Personnel examine plans and specifications of new buildings for compliance with applicable fire regulations. • Fire Services Personnel and/or other volunteers in the community will provide fire safety lectures and/or demonstrations for various public sectors such as industries, community groups, service clubs, business groups, day care facilities and schools, upon request and where resources are available.
Chief CAO to bring forward a report with costing for Council's approval.	See Rec. 9 above	Business case to be developed by New Station Task Force for Council approval to proceed with funding of tender documents. Detailed implementation plan, tender documents and formal cost estimate to receive Council approval before tender.	Business case to be developed by New Station Task Force for Council approval to proceed with funding of tender documents. Detailed implementation plan, tender documents and formal cost estimate to receive Council approval before tender.	Implementation Plan to be developed by Fire Prevention/Public Education Task Force/AA	Implementation Plan to be developed by Fire Prevention/Public Education Task Force	Implementation Plan to be developed by Fire Prevention/Public Education Task Force / AA
Chief	New Station Task Force/AA	New Station Task Force/AA	New Station Task Force/ AA	FPO/ CFPO/ Chief/ AA	CBO/Chief	CFPO/FPO/ Chief/AA
Ceased	Ceased	Ceased	Complete	On Going	Not Started	Not Started

1 - Safe Community	1 - Safe Community	1 - Safe Community	1 - Safe Community	1 - Safe Community
That Augusta Fire in collaboration with other South-Eastern Fire Departments initiate discussions with the South-East CACC to explore the perceived dispatch delay issue and explore possible solutions to improve fire response times.	On an ongoing basis, the annual budget include the purchase of 1 portable radios to 'evergreen' the current number as well as build an inventory to ensure adequate numbers are available during major & Infrastructure Committee events.	NFPA 1120 "Standard on Water Supplies for Suburban and Rural Fire Fighting" be used to guide any future commercial, industrial or multi-occupant residential development.	That a multi-year plan be developed to add one dry hydrant every two years to ensure all areas of the Township have year-round access to dry or pressurised hydrants or equivalent within 5 kms.	That the current range of services provided by Augusta Fire be specified in the Establishing and Regulating By-Law.
Continue active participation with mutual aid partners.	le to be expanded to include equipment & hydrants. Suggest Apparatus, Equipment		Apparatus Committee's Role to be expanded to include equipment & infrastructure including dry hydrants. Suggest Apparatus, Equipment & Infrastructure Committee	To be reviewed and addressed by SOG / Training Committee/AA
Chief	Apparatus, Equipment & Infrastructure Committee /Chief	Chief	Apparatus, Equipment Committee / Chief	Chiet/AA
Complete	On Going	Complete	On Gaing	In process

					7.3	K *	
4 - Supporting Innovation	4 - Supporting Innovation	4 - Supporting Innovation	4 - Supporting Innovation	4 - Supporting Innovation	3 - Accountability	2 - Organizational Culture	1 - Safe Community
24	23	22	21	20	19	18	17
An optional third monthly training night be added to enhance medical and other firefighter competencies for those firefighters who wish to advance and maintain competency as NFPA Firefighter II.	That Augusta Fire continues to encourage and support Emergency First Responder or equivalent certification for all Firefighters and require Emergency First Responder or equivalent certification for advancement to Firefighter II and Officer positions.	Augusta Fire should seek opportunities to develop regional training initiatives including a common recruit program.	Subject matter experts/teams be identified and supported to assist in the review and development of SOG's, Lesson Plans, and to deliver common training to each station to ensure a consistent interpretation of the SOG's and Training Plans, thus facilitating station interoperability.	That the review and updating of Standard Operating Guidelines (SOG's) continue with a specific target performance metric regarding number to be developed, reviewed and updated be identified as part of the Departments annual objectives and be monitored in the quarterly report.	That the Augusta Fire Department develop and implement quarterly reporting based on the Balanced Scorecard accountability framework.	That the Township of Augusta approve the recruitment and appropriate compensation for a full-time Fire Chief.	Further study be undertaken to audit the number of emergency first responders present in the first-onscene apparatus to determine if a single station response would be appropriate.
To be reviewed and addressed by SOG / Training Committee	To be reviewed and addressed by SOG / Training Committee	To be reviewed and addressed by SOG / Trairing Committee	To be reviewed and addressed by SOG / Training Committee / AA	To be reviewed and addressed by SOG / Training Committee, AA	AA, Chief, Deputy (and/or delegate) to review and implement.	That the Township of Augusta approve the recruitment and appropriate compensation for a full- Report & Recommendation to Council to begin selection process. time Fire Chief.	Ongoing AA Responsibility
SOG / Training Committee	SOG / Training Committee	Chief	SOG / Training Committee / AA	SOG / Training Committee / AA	AA/Deputy/ Chief	CAO/Council	AA/Chief
Not Started	Complete	On Going	Complete	On Going	In Process	Complete	Complete

5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	4 - Supporting Innovation	4 - Supporting Innovation	4 - Supporting Innovation
జ	32	31	30	29	28	27	26	25
Health and Safety Issues, policies and practices be continually monitored and reviewed including attendance at Ontario Association of Fire Chiefs annual Health & Safety Conference.	Formal Lesson/Training Plans, approved by the Chief, need to be in place that include specific safety procedures including incorporating a safety officer.	That a SOG and related training be developed for the role and deployment of a Safety Officer based on Guidance Note 2-4 and NFPA 1521. A concurrent audit process should be developed to provide quarterly reports on the deployment of a Safety Officer at major incidents.	Current work to consider an updated accountability system should continue.	The implementation of Accountability System be supported as a means to insure accountability is in place for every call. A concurrent audit should be initiated to report quarterly on whether Accountability was set up during major incidents.	The Fire Department Joint Occupational Health & Safety Committee meet at least every 3 months, and the frequency of meetings, number of workers trained, and number of station inspections be reported to Council on a quarterly basis.	That written protocols be developed regarding access to specialized technical rescue teams.	Senior Firefighters and all Officers be encouraged and supported to take Technical Awareness Level Training to facilitate safe and effective initial response to emergency situations requiring resources not authorized by the E&R By-Law.	That a SOG and Training Program be developed and implemented for on-scene initial management of mass casualty events such as school bus rollovers, tomadoes, long term care facility fires, multi-vehicle accidents and train derailments.
Health & Safety Committee / AA	To be reviewed and addressed by SOG / Training Committee/AA	To be reviewed and addressed by SOG / Training Committee / AA	To be reviewed and addressed by SOG / Training Committee	To be reviewed and addressed by SOG / Training Committee/AA	Safety Committee	To be reviewed and addressed by SOG / Training Committee/AA	To be reviewed and addressed by SOG / Training Committee	To be reviewed and addressed by SOG / Training Committee / AA
D/C, AA	Chief/AA	Chief / AA	Chief	D/C, AA	D/C + Safety Committee	Chief/AA	Chief	SOG / Training Committee / AA
Complete	Not Started	Not Started	On Going	On Going	Complete	Complete	On Gaing	Not Started

5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management
44	43	42	41	40	39	38	37	36	35	34
That a formal Succession plan and Retirement Policy be developed.	That the point system be reviewed to identify alternative compensation methods to support Firefighter retention and recruitment.	That a formal Retention and Recruitment Strategy be developed using community and Firefighter focus groups to identify issues and propose recommendations.	The Township should also consider having the Fire Department share some, or all, of the human resources policies of the municipality.	The Chief should oversee the performance of Officers and Firefighters, (Performance Appraisals) with consequences being imposed for failing to meet expectations.	Certain key positions should be filled only where the Chief is satisfied that the member has the requisite training.	Hiring and promotions should be on the basis of skills and abilities and should be accompanied by contracts. Best practice Human Resource policies should be in place for Hiring and Promotions including requirement for Position Descriptions, Position Postings, Structured interview questions, oral & exams where appropriate, and panel interviews.	The Chief, in turn, should have the authority to hire a Deputy and appoint officers.	The Chief's performance should then be overseen and reviewed on a regular basis, with consequences being imposed in the event that the Chief does not perform as expected.	The by-law appointing the Chief should be accompanied by an employment contract.	The Township replace the election system with a process whereby Council identifies the skills and abilities necessary in a Chief and, after satisfying itself that an individual has been identified who possesses those qualities, appoints that individual.
HR Task Force to be struck and bring forward recommendations to Council through Chief/CAO/AA	HR Task Force to be struck and bring forward recommendations to Council through Chief/CAO	That a formal Retention and Recruitment Strategy be developed using community and Firefighter focus HR Task Force to be struck and bring forward recommendations to groups to identify issues and propose Council through Chief/CAO / AA recommendations.	HR Task Force to be struck and bring forward recommendations to Council through Chief/CAO / AA	Ongoing	HR Task Force to recommend qualifications required for department positions.	HR Task Force to be struck and bring forward recommendations to Council through Chief/CAO/AA	Confirm in By-Law	Annual performance review to be completed by CAO	Will be brought forward as part of recommendation to Council to appoint.	HR Task Force to be struck and bring forward recommendations to Council through Chief/CAO
AA/Chief	HR Task Force	Chief / AA	AA/Chief	Chief/AA	HR Task Force/Chief AA	HR Task Force/AA	Chief/AA	CAO	CAO/Chief	CAO/Chief
Not Started	Complete	Not Started	On Going	On Going	Complete	Complete	Complete	Not Starfed	Complete	Complete

6 - Collaborative Relationships	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management	5 - Strategic Management
53	52	51	50	49	48	47	46	45
That the County mutual aid agreement be reviewed to determine what technical rescue services can be provided and protocols for access.	That standard office automation software be used to facilitate communication and documentation access and that an employee purchase plan for basic laptops/tablets be initiated to ensure all firefighters and officers have access to calendar, email and other electronic communication modalities.	The SCBA related SOG's should be consolidated into a Respiratory Program as required by Sec. 21 Guidance Note #4-9, CSA Z94.4 and NFPA 1981.	SOG's be developed for Electrical Emergencies (wires down, solar, transformer/pole fires, substation fires), Propane and Natural Gas Emergencies, Multi-Casualty Events, B.L.E.V.E., Safety Officer and Train Derailments.	A target number of SOG's to be reviewed annually be established as well as an annual target for new SOG development.	That electronic tools such as iPads as well as existing or enhanced capability of 'Firehouse' be explored to better keep track of performance measures and field documentation including fire inspections.	That office procedures, processes, record location and access methods be reviewed to determine if adequate back-up and alternative measures are in place to maintain business continuity should normal access or procedures be disrupted.	That office procedures, processes, record location and access methods be documented and reviewed to ensure that complete records are being maintained, are readily accessible and the Firehouse program is being used to its potential.	A formal preventative maintenance program should be developed and documented for apparatus and other major equipment based on the manufacturer's recommendations.
To be reviewed and addressed by SOG / Training Committee	AA, Chief, Deputy (or delegate) to review and implement.	To be reviewed and addressed by SOG / Training Committee / AA	To be reviewed and addressed by SOG / Training Committee / AA	To be reviewed and addressed by SOG / Training Committee / AA	AA, Chief, Deputy (or delegate) to review and implement.	Admin Asst, Chief, Deputy (and/or delegate) to review and implement.	AA, Chief, Deputy (or delegate) to review and implement.	
Chief	AA/Deputy	SOG / Training Committee / AA	SOG / Training Committee / AA	SOG / Training Committee / AA	AA/Deputy	AA/Deputy	AA/Deputy	Truck Captains / Apparatus Committee / AA Complete
complete	Ceased	Complete	On Going	On Going	On Gong	On Going	complete	Complete

6 - Collaborative Relationships	6 - Collaborative Relationships	6 - Collaborative Relationships
56	55	52
That opportunities to continue and further develop shared personnel and other mutually beneficial opportunities be explored.	In collaboration with Mutual Aid partners, Augusta Fire explore opportunities to improve mutual aid interoperability including a common truck identification system. Should a common system not be feasible, Augusta Fire should consider a coherent truck identification system that could be adapted to a common system in the future.	Clear Policies and Procedures be developed to access Provincial or other municipal Technical Rescue Teams (CBRNE, HUSAR) and other resources.
Chief to meet at least quarterly with neighbouring Chiefs to discuss matters of mutual concern	Continue active participation with mutual aid partners.	To be reviewed and addressed by SOG / Training Committee/AA
Chief	Chief	Chiet/AA
On Saing	Complete	Complete

Master Fire Plan Completion Summary

Complete – 22

Ongoing – 16

In Process – 5

Not Started – 9

Ceased – 4

2019 Preview

- Re-launching our Fire Prevention Committee
- Opening of new Station
- Large capital bunker gear replacement
- ▶ 6 Firefighters taking NFPA Fire Firefighter I (3 weeks)
- Recruitment program for hopefully 10 new hires