

### **Global Issue-Municipal Impact**





# AGENDA

- Background
- Risk Assessment Process
  - Risk Identification
    - Vulnerability Assessment
    - Identify What if Scenarios
  - Risk Analysis
    - Establish Severity of Consequence & Likelihood
    - Risk Ranking
  - Risk Treatment
- Next Steps
- Summary







## New climate in the York Region

Variable		2000-	-2009	OVERALI	TREND	2040		
	Vaughan	Whitchurch – Stouffville	Richmond Hill	King Smoke Tree	Vaughan	Whitchurch - Stouffville	Richmond Hill	King Smoke Tree
Extreme Maximum Temperature	34.6°C	34.3°C	34.7°C	35°C	42.5°C	42.1°C	42.6°C	42.6°C
Extreme Minimum Temperature	-25.8°C	-27.8°C	-26°C	-27.2°C	-12.5°C	-14.8°C	-13.7°C	-14.2°C
Number of days less than or equal to 0°C	66.1	75.7	65.9	71.1	13.3 ¥	13.7	13.7	18.4
Number of days greater than or equal to 30°C	8.1	4	8.1	7	A 42.9	41.5	41.5	34.6
Extreme daily rainfall	80.7mm	102.9mm	98.3mm	79.1mm	<b>1</b> 55.4mm	116.1mm	136.3mm	84.4mm
Extreme daily snowfall	30.5cm	40.5cm	31cm	43.8cm	18.6cm ¥	28.8cm	34.4cm	27.1cm
Number of days with rainfall greater than or equal to 50 mm	4.2	6.6	5.2	6.5	3.2 N	3.2	2.7	2.9







### Goal:

• to share leading practices climate change management

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- comment collaboratively on climate change issues
- provide mutual learning and networking

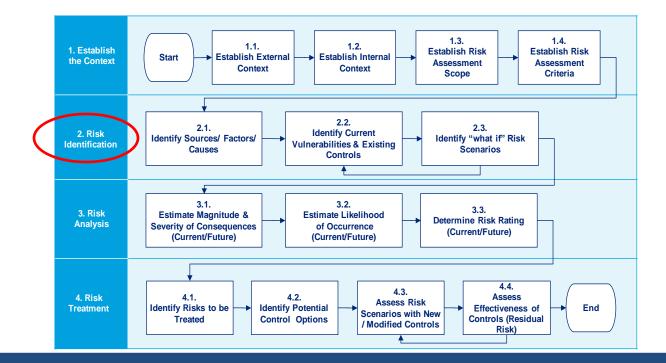
In 2014 a joint climate change risk assessment training was conducted for SW& WW assets using the City of Toronto Env. Risk Assessment Tool



#### **RISK ASSESSMENT PROCESS**

### **Climate Change Risk Assessment for City of Vaughan – Storm water**

#### The City of Toronto Tool Process





# **Risk Identification – Sources**

Climate Change indicator	Frequency(1981- 2010)	Frequency (2035 – 2065)	Project Threshold				
Extreme Heavy 1-Day Total Rainfall	52.5mm in 1 day	77.9 mm average throughout the year	>100 mm				
Heavy 1-Day Total Rainfall	22.5mm in 1 day	32.5mm average throughout the year	> 50 mm				
Heavy 5-Day Total Rainfall	81.9mm in 5 days	129mm average throughout the year	5 day period >100 mm total				
Rain Frequency (of at least 2 Consecutive Wet Days, where total precip > 1mm)	38 times per year	31 times per year	Number of days with >10 mm of rainfall				
Days with rainfall >100mm	0 times per year	0.0 times per year	Days with rainfall >100mm				
Days with rainfall >30mm	0.83 times per year	0.86 times per year	Days with rainfall >30mm				
Number of days with >10mm of rain	22.7 times per year	27.8 times per year	Number of days with >10mm of rain				
Winter Rain / Rain-on Snow (Total Precip > 25mm and Average Temperature Ranges between -2C and +2C)	2.4 times per year	0.1 times per year	> 25mm and Average Temperature Ranges between -2C and +2C)				



# **Vulnerability Assessment Results**

- aimed to generate a list of identified and prioritized climate change vulnerabilities for storm water assets owned and operated by the City of Vaughan
- Over 22 maps were created from the assessment

Map 1: Historical Flood Calls & Known Pipe Defects

Map 2: Low Lying Areas & Regional Storm Floodlines

Map 3: Catch Basins Overlaid with Depth to the Water Table

Map 4: Stormwater Pond Construction Date Overlaid with Storm Sewers

Map 5: Culverts Age and Rehabilitation Vulnerability

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The categories of stormwater management assets that were assessed:

- Ponds
- Storm pipes (<450mm and >450mm)
- Ditches
  - Culverts

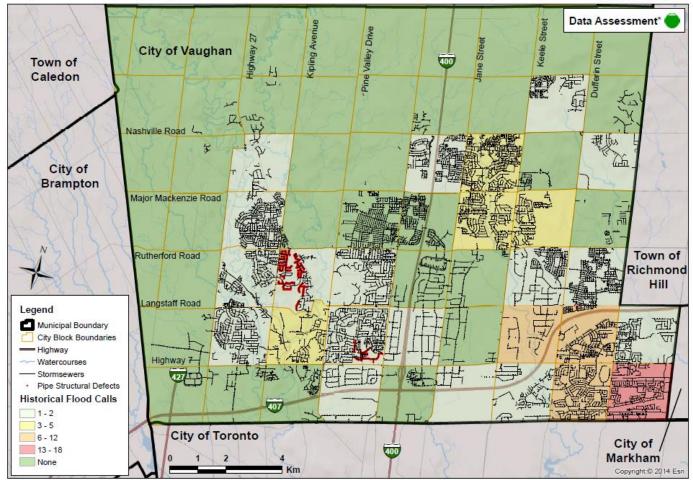


Asset Category	Map Title	Vulnerability Indicator	Vulnerability Factors				
	Vaughan City Blocks with Identified Stormwater System Issues	Location	Location				
Stormwater System in General	Low Lying Areas with Floodlines and Local Roads	Low Lying Areas (Potential for Higher Flows)	Local Topography				
	Vaughan Land Use (Regional Zones)	Proximity to Residential Area	Proximity to Residential Area				
	Stormsewer Vulnerability - Years Left in Asset Life (based on Material Lifespan	Age and Pipe Material	Age				
Stormsewers	& Construction Date)	Index	Pipe Material (strength)				
	Stormsewers in Low Lying Areas with Floodlines	Low Lying Areas (Potential for Higher Flows)	Local Topography				

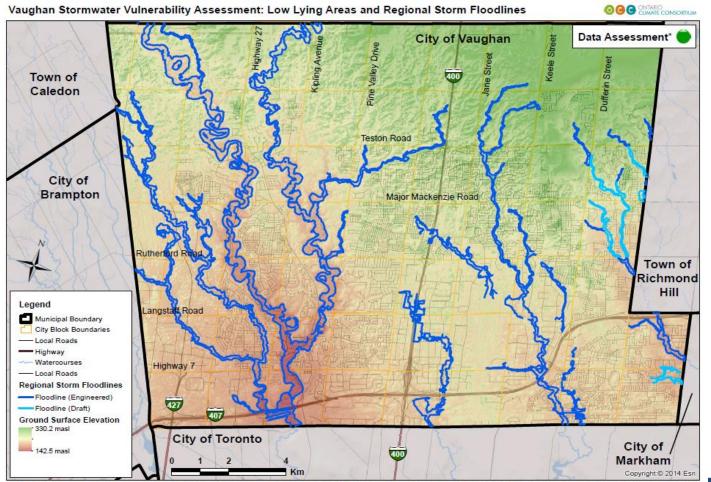








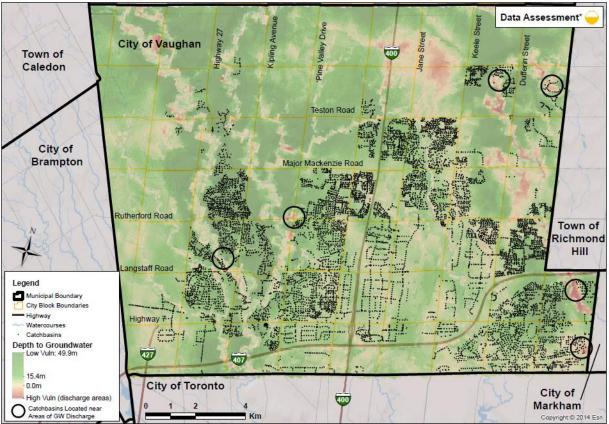




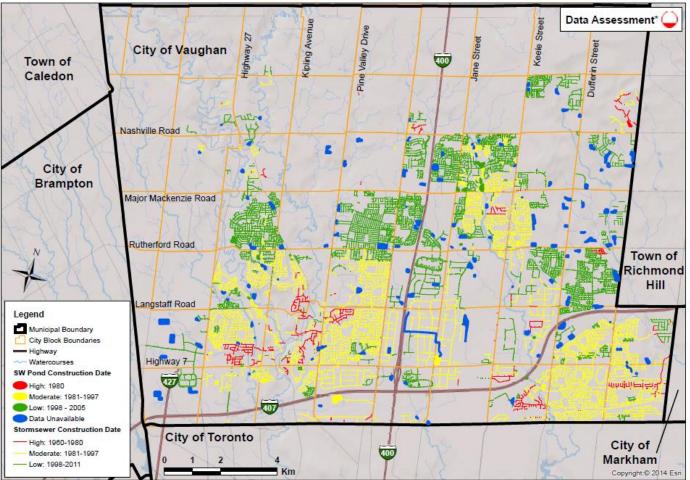












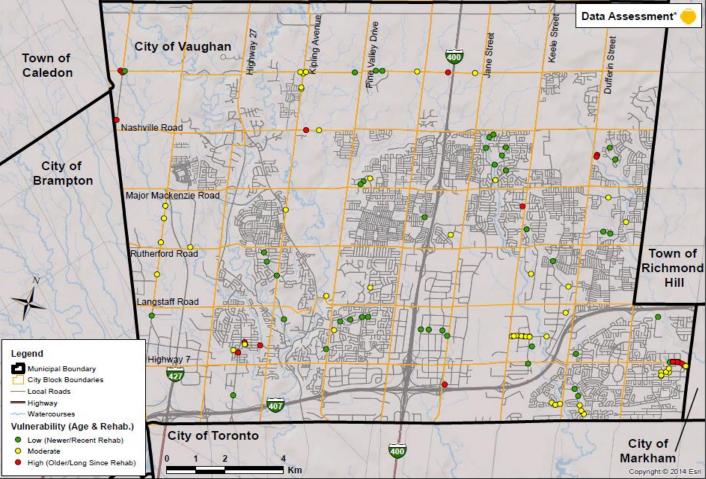
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#### Vaughan Stormwater Vulnerability Assessment: Stormwater Pond Construction Date Overlaid with Stormsewers

#### Vaughan Stormwater Vulnerability Assessment: Culverts Age and Rehabilitation Vulnerability

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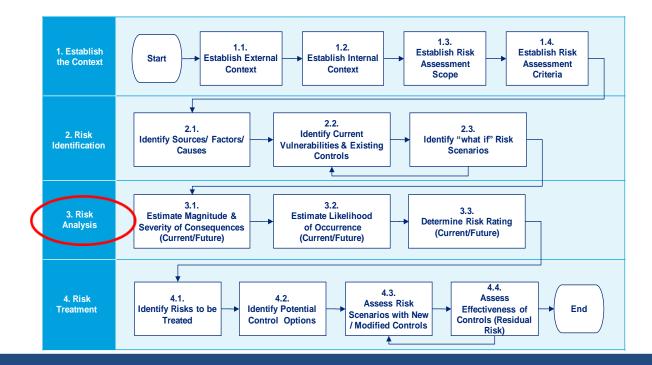


\*The results of an assessment of the data are illustrated in terms of its 1) Level of Completeness (the 'fill' of the circle as low, medium or high) and 2) Level of Confidence as the colour of the circle in green (high), yellow (medium), and red (low).

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## **Risk Analysis**

- Take one risk source/climate change indicator and determining what the impact would be
- Determines likelihood
- Exercise would be completed for all asset categories and all 10 risk sources

		Risk Source		Imp	pacts		Historical (1981-	Current Scenario
	Asset	(Climate Indicator)	First Order	Second Order	Third Order	Fourth Order	2010) Climate Indicator Value	Likelihood
		Extreme Heavy 1-Day Total Rainfall	Increased Volume of Runoff	Surcharging	Overflow	Flooding	52.5mm in 1 day	Likely – the risk could occur
;	Stormwater Main	Heavy 1-Day Total Rainfall	Increase in Volume of Runoff	Surcharging	-	-	22.5mm in 1 day	Rare – the risk will occur only in exceptional circumstances
		Heavy 5-Day Total Rainfall	Increase in Volume of Runoff	Surcharging	Overflow	Flooding	81.9mm in 5 days	Very Likely – the risk will probably occur



Category	Insignificant	Minor	Moderate	Major	Catastrophic
	(1)	(2)	(3)	(4)	(5)
Premises / Infrastructure / Assets	<ul> <li>No or very limited loss of physical assets</li> <li>Isolated assets affected</li> </ul>	<ul> <li>physical assets</li> <li>Isolated or a few assets affected</li> <li>Most assets affected but impact on broader system / network is moderate</li> <li>assets</li> </ul>		<ul> <li>Loss of significant physical assets</li> <li>System / network wide impact leading to some loss of infrastructure / premises/ asset function</li> </ul>	<ul> <li>Loss of key physical assets</li> <li>System / network wide impact leading to total loss of infrastructure / premises/ asset function</li> </ul>
Cost / Time (including Reputation)	<ul> <li>Costs / damages incurred represent &lt;1% capital / operating budget variance</li> <li>No or very minor media attention</li> </ul>	<ul> <li>Minor costs / damages incurred representing 1-5% capital / operating budget variance</li> <li>Localized community/ interest group/ stakeholder concern and some media attention</li> </ul>	<ul> <li>Moderate costs / damages incurred representing 5- 10% capital / operating budget variance</li> <li>Localized community/ interest group/ stakeholder concern and moderate media attention</li> </ul>	<ul> <li>Significant costs / damages incurred representing 10-25% capital / operating budget variance</li> <li>Significant loss of confidence in City products and services and considerable media attention</li> <li>Public / media outcry for removal of government official</li> </ul>	<ul> <li>Massive costs / damages incurred representing &gt;25% capital / operating budget variance</li> <li>Complete loss of</li> <li>confidence in City products and services and sustained media attention</li> <li>Public / media outcry for change in administration and council</li> </ul>
Environment	<ul> <li>Very minor, non- permanent environmental release promptly contained / damage requiring no clean- up measures</li> <li>No regulatory action</li> </ul>	<ul> <li>Small uncontained release below legal limit</li> <li>Non-permanent environmental damage requiring very limited clean-up efforts</li> <li>Regulatory warning or order</li> </ul>	<ul> <li>Moderate environmental damage with moderate clean-up required, no permanent damage.</li> <li>Permit violation Charges leading to fines</li> </ul>	<ul> <li>Major environmental damage / extended clean-up required/ some permanent damage</li> <li>Charges leading to fines and/or criminal liability</li> </ul>	

Category	Insignificant	Minor	Moderate	Major	Catastrophic
	(1)	(2)	(3)	(4)	(5)
People (Staff, and Clients of City Services)	<ul> <li>No injuries/ medical treatment</li> <li>No impairment of well-being / quality of life</li> </ul>		<ul> <li>Serious injuries to clients or staff resulting in non- permanent injury / Lost time incident</li> <li>Workplace/living conditions are temporarily rendered unusable/unavailable, with moderate disruption to productivity and living arrangements/ quality of life (e.g. need temporary shelter)</li> </ul>	<ul> <li>or staff resulting in some permanent disability</li> <li>Staff/ clients/ residents are unable to use City facilities and services for a sustained period with significant impact on work and living arrangements / quality of life (e.g. displaced from own</li> </ul>	<ul> <li>Death and/ or significant permanent disability of clients or staff</li> <li>Staff/ clients/ residents are permanently unable to use City facilities and services –with catastrophic impact on work and living arrangements / quality of life (e.g. unable to find suitable alternative living arrangements)</li> </ul>
Corporate Processes and Functions, and Service Delivery	<ul> <li>No or very minor disruption in delivery of essential services, projects or processes</li> <li>No increase in demand for services</li> </ul>	<ul> <li>Minor disruption in delivery of essential services, projects or processes</li> <li>Minor increase in demand for services, but manageable within existing budget</li> </ul>	<ul> <li>Moderate disruption in delivery of essential services, projects or processes</li> <li>Moderate increase in demand for services, requiring increasing frequency of delivery and minor budget provision</li> </ul>	<ul> <li>Significant disruption in delivery of essential services, projects or processes</li> <li>Significant increase in demand for services, requiring large increase in frequency/breadth of delivery and moderate budget provision</li> </ul>	<ul> <li>Unable to perform essential services , projects or processes for extended period</li> </ul>

## **Risk Analysis Evaluation**

- The greatest intensity in the threshold of an event is used in the conclusions of the study
- Example: The **highest level** of precipitation occurring in one day
- Likelihood of the risks is then determined

			Consequence												
		Insignificant	Minor	Moderate	Major	Catastrophic									
	Almost Certain	М	М	н	E	Е									
Likelihood	Very Likely	L	М	н	н	E									
Linciniood	Likely	L	М	М	Н	н									
	Unlikely	L	L	М	М	н									
	Rare	L	L	L	L	н									



### UNDERSTANDING THE RISK ASSESSMENT

Risk Level	Description
Extreme	Primary or critical risks requiring immediate attention. They may have a high or low likelihood of occurrence, but their potential consequences are such that they must be treated as a high priority. Deputy City Manager involvement is essential. DCM to follow City protocol for notification of City Manager, Mayor or Council.
High	These risks are classed as significant. They may have high or low likelihood of occurrence, but their potential consequences are sufficiently serious to warrant appropriate consideration. Senior management involvement (e.g. Division/ Organization Head) is essential. The Deputy City Manager should be informed.
Medium	These risks are less significant, but may cause upset and inconvenience in the short-term. Operations Management should ensure that preventive controls and mitigation plans are established and maintained, and risks are re-assessed at appropriate intervals. The Division / Organization Head should be informed.
Low	These risks are both unlikely to occur and not significant in their impact. Risks should be managed by routine procedures. Employees and contractors should be made aware of risks.



## **Risk Analysis Results – Top 10**

Asset/Service		Risk Scenario		Time Ho	orz	Assets		Cost / time		Environment		Logistics		People		Processes		Max. I
Stormwater Pipes	•	Weather, Total Precip. >100mm in 5 Consecutive Days, Official: Increased Volume of Runoff, Surcharge, Overflow , Flooding	•	2050s	•	High	•	Extreme	•	High	Ŧ	High	•	High	•	High	•	Extrem
Stormwater Pipes	•	Weather, Heavy 5 Day Total Rainfall, Adhoc: Increased Volume of Runoff, Surcharge, Overflow , Flooding	•	2050s	•	High	•	Extreme	•	High	Ŧ	High	•	High	•	High	•	Extrem
Stormwater Pipes	•	Weather, Extreme Heavy 1-day Total Rainfall, Adhoc: Increased Volume of Runoff, Surcharge, Overflow , Flooding	•	2050s	•	High	•	High	•	High	•	Medium .	•	High	•	High	•	High
Stormwater Ponds Wet	•	Weather, Total Precip. >100mm in 5 Consecutive Days, Official: Overflowing/Overtopping, Local Flooding, Public safety, Level of	•	2050s	•	Medium	·	High	•	High	Ŧ	Medium ,	Ŧ	High	•	Medium	•	High
Stormwater Ponds Wet	•	Weather, Heavy 5 Day Total Rainfall, Adhoc: Overflowing/Overtopping, Local Flooding, Public safety, Level of Performance/Water Quality	•	2050s	•	Medium	-	High	•	High	Ŧ	Medium .	•	High	•	Medium	•	High
Other Drainage: Culverts, Ditches and Manholes	•	Weather, Max 5-Day Precip., Official: increased Flow, Clogging , Surcharge, Flooding	•	2050s	•	Medium	•	High	•	Medium	•	Medium	•	Medium	-	High	•	High



### **Risk Analysis Results- Top 10**

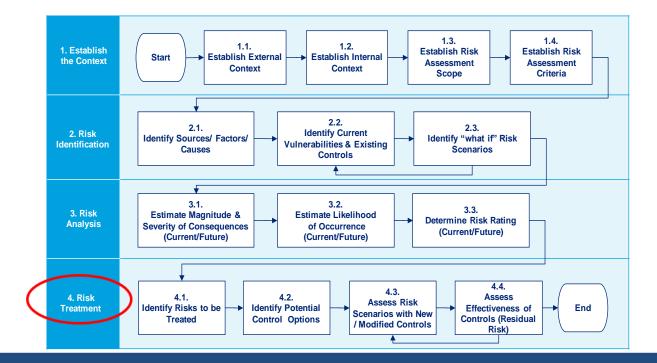
Asset/Service		Risk Scenario		Time H	orz	Assets		Cost / time		Environment		Logistics		People		Processes		Max. F
Other Drainage: Culverts, Ditches and Manholes	•	Weather, Max 5-Day Precip., Official: increased Flow, Washout, Void Formation and Collapse, Flooding	•	2050s	•	Medium	•	High	•	Medium	Ŧ	Medium	•	Medium	Ŧ	High	•	High
Stormwater Ponds Dry	•	Weather, Total Precip. >100mm in 5 Consecutive Days, Official: Volume Increase, Bank Stability, Loss of Active Storage, Flooding /Public Safety	•	2050s	•	High	•	Medium	•	Medium	•	Medium	•	High	Ŧ	Medium	•	High
Stormwater Ponds Dry	•	Weather, Heavy 5 Day Total Rainfall, Adhoc: Increased Volume, Bank Stability, Loss of Active Storage, Flooding /Public Safety	•	2050s	•	Medium	•	High	·	Medium	•	Medium	•	Medium	Ŧ	Medium	•	High
Stormwater Ponds Dry	•	Weather, Extreme Heavy 1-day Total Rainfall, Adhoc: Increased Volume , Bank Stability, Loss of Active Storage, Flooding /Public Safety	•	2050s	•	High	•	Medium	Ŧ	Medium	•	Low	•	Medium	Ŧ	Medium	•	High
Other Drainage: Culverts, Ditches and Manholes	•	Weather, Extreme Heavy 1-day Total Rainfall, Adhoc: increased Flow, Clogging , Surcharge, Flooding	•	2050s	•	Medium	•	Medium	•	Medium	Ŧ	Medium	•	Medium	Ŧ	Medium	•	Mediur
Other Drainage: Culverts, Ditches and Manholes	•	Weather, Total Precip. > 100mm, Official: increased Flow, Clogging , Surcharge, Flooding	•	2050s	•	Medium	•	Medium	•	Low	•	Medium	•	Medium	Ŧ	Medium	•	Mediur



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## **Next Steps: Evaluation of Adaptation Measures**

- Literature review highlighted a number of measures for consideration including:
  - Flood prevention AND CONTROL
    - Subsurface- network capacity Is increased through piping modications or storage
    - Surface storage in newly constructed channels and delayed following big rain events
  - Enhance safety and resilience of infrastructure for higher risk areas
  - Consider standards for maintenance of infrastructure in order to increase durability of structures
  - Incorporate measures such as 'climate change adaptation factors' to

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encourage faster updating of climatic design information in codes' standards



### Summary – Key points- SW Climate Change Risk Assessment

### Outcomes

- Increased awareness to the risks of climate change
- Strengthened ability to conduct risk and vulnerability assessments
- More effective and experienced processes

Outputs	<ul> <li>Inventory and knowledge on the climate scenarios and impacts that threaten SW infrastructure</li> <li>Staff engagement through workshops on vulnerability assessment and risk analysis</li> <li>Further evaluation of adaptation measures</li> </ul>	
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