

RISK MANAGEMENT SERVICES - STATUS REPORT

REPORT DATE	REPORTING PERIOD	MUNICIPALITY
January 31, 2023	2022	Municipality of Brockton

STATUS SUMMARY

This project began with initial mail out of letters to 95 property owners as per addresses provided by the Municipality on October 27th and November 18th, 2016. The letters contained a request for property owners to contact the Risk Management Office to discuss potential threats. As landowners contacted the office their properties were reviewed for threats assigned based on the Source Protection Plan. For more complex properties or where information was lacking, site visits were scheduled to allow for a more detailed evaluation of the property. In numerous cases the discussions with landowners were sufficient to determine the presence of threats. A letter, map and property record of confirmed threats was then completed for all properties and sent to the landowner/tenant as confirmation of the discussions held with staff. The negotiation of Risk Management Plans began in 2017. The landowners who had confirmed threats on their properties were contacted and through site visits and meetings, plans were developed in cooperation with the landowners to address the identified threats. Risk Management Plans completed in this reporting year will be re-evaluated five years from their implementation date. Many properties also require annual reporting requirements and will be inspected prior to their renewal dates to ensure ongoing compliance with the agreed upon plans.

KEY MILESTONES

The following key milestones were addressed in 2022:

- Continued maintenance and creation of records in the Property Tracking System.
- On-going review and assistance with Official Plan and Zoning By-Law amendments for municipalities within the Source Protection Area.
- Risk Management Official annual reporting requirements under S.65 (Annual reporting completed by the appointed Risk Management Official for each municipality and submitted to the respective Source Protection Authority, which is separate from municipal monitoring policy reporting requirements).
- Completion of 2022 annual reports to municipalities on Risk Management Services provided.

PROJECT OVERVIEW

TASK	STATISTIC	NOTES
Threat status confirmed	95/95	The Risk Management Office completed threat verification for 31 properties this year. The remaining 17 will continue to undergo threat verification in 2018.
Site visits	0	Site visits conducted for inspections related to Risk Management Plans
Section 59 Screening-Land Use Planning	3	Of these applications, three required Section 59 2(a) notices (no threats identified)
Risk Management Plans required	33	Anticipated that 7-8 Risk Management Plans will be negotiated each year
Risk Management Plans renewed	6	12 Plans to be renewed in 2022 (Table 1)

Table 1: Risk Management Plans (RMP) renewed

Assessment Roll Number	Address	Activity to which the RMP applies
410434001007000	803 MARL LAKE RD 8	WHPA-C 8.0, WHPA-E 7.2, WHPA-B 6.0, WHPA-D 6.0, WHPA-A 10.0, WHPA-D 4.0, WHPA-B 8.0, WHPA-C 4.0, WHPA-E 8.0, WHPA-C 6.0, WHPA-B 10.0, WHPA-D 2.0
410434001011500	64 CONCESSION 2 NDR E	IPZ-1, VS10, IPZ-2, VS10, WHPA-D, VS6
410434001011300	146 CONCESSION 2 NDR E	IPZ-2, VS8
410434001011800	CON 3 NDR PT LOTS 66 TO 68	WHPA-E, VS8
410434001011700	7 30 SIDEROAD N	IPZ-1, VS10, IPZ-2, VS8
410434000111620	6 DURHAM RD	WHPA-B, VS8

CONCLUSIONS/RECOMMENDATIONS

Overall, the majority of landowners/tenants were willing to participate in the development of Risk Management Plans and any initial reservations with the program were addressed following initial discussions.

In 2022, 6 Risk Management Plan were renewed. 12 Risk Management Plans are scheduled for renewals in 2023 and others are up for regular review to ensure best management practices continue to be in place.