

**From:** Carl Seider <[c.seider@greysauble.on.ca](mailto:c.seider@greysauble.on.ca)>  
**Sent:** Monday, January 15, 2024 10:28 AM  
**To:** Dieter Weltz <[dweltz@brockton.ca](mailto:dweltz@brockton.ca)>  
**Cc:** RMO Mailbox <[rmo@greysauble.on.ca](mailto:rmo@greysauble.on.ca)>; Sonya Watson <[swatson@brockton.ca](mailto:swatson@brockton.ca)>  
**Subject:** Risk Management Services - 2023 Status Report

Hi Dieter,

Please find attached a status report of Risk Management services completed in 2023 on behalf of the municipality. We are currently preparing invoices for work to be completed in 2024 and will issue these shortly.

Please feel free to share this summary with appropriate staff and Council. If you have any questions on this information please let us know.

Thanks for your continued support on the implementation of this program.

Regards,

**Carl Seider**  
Risk Management Official

519.376.3076 Ext. 201  
237897 Inglis Falls Road  
Owen Sound, ON N4K 5N6  
[www.greysauble.on.ca](http://www.greysauble.on.ca)



*This email communication and accompanying documents are intended only for the individual or entity to which it is addressed and may contain information that is confidential, privileged or exempt from disclosure under applicable law. Any use of this information by individuals or entities other than the intended recipient is strictly prohibited. If you received this communication in error, please notify the sender immediately and delete all the copies (electronic or otherwise) immediately. Thank you for your cooperation.*



## RISK MANAGEMENT SERVICES - STATUS REPORT

REPORT DATE	REPORTING PERIOD	MUNICIPALITY
January 15, 2024	2023	Municipality of Brockton

### STATUS SUMMARY

This project began with initial letters sent to property owners on October 27<sup>th</sup> and November 18<sup>th</sup>, 2016 requesting property owners to contact the Risk Management Office to discuss potential threats under the drinking water source protection program. As landowners contacted the office their properties were reviewed for threats assigned based on the approved 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. The negotiation of Risk Management Plans began in 2017, with required renewals being completed within the 5 years from their implementation date. New landowners/tenants on properties were contacted and through site visits and meetings, plans were renegotiated in cooperation with the landowners to address the identified threats along with any changes that may have taken place on the property over the past 5 years. 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 2023:

- 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 2023 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	4	Site visits conducted for inspections related to Risk Management Plans
Section 59 Screening-Land Use Planning	4	Of these applications, all 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	14	15 Plans to be renewed in 2024

Table 1: Risk Management Plans (RMP) renewed

Assessment Roll Number	Address	Activity to which the RMP applies
410434001010901	CON 3 NDR PT LOTS 52 & 53	03A Application of Agricultural Source Material to Land
410434001030600	75 CONCESSION 4 E	03A Application of Agricultural Source Material to Land
410434000111300	50 DURHAM RD	08A Application of Commercial Fertilizer to Land, 10A Application of Pesticide to Land, 03A Application of Agricultural Source Material to Land
410434000106800	CON 2 SDR LOTS 1 TO 3 PT LOT 4	08A Application of Commercial Fertilizer to Land, 03A Application of Agricultural Source Material to Land, 10A Application of Pesticide to Land
410434000109900	1194 BRUCE RD 3	08A Application of Commercial Fertilizer to Land, 10A Application of Pesticide to Land, 03A Application of Agricultural Source Material to Land
410434000109701	CON 1 SDR LOTS 2 AND 4 PT LOTS 3 AND 5	03A Application of Agricultural Source Material to Land, 08A Application of Commercial Fertilizer to Land, 10A Application of Pesticide to Land
410434000110100	327 BRUCE RD 2	15A Handling of Fuel, 16A Handling of a Dense Non Aqueous Phase Liquid, 16B Storage of a Dense Non Aqueous Phase Liquid
410434001027600	151 CONCESSION 4 E	03A Application of Agricultural Source Material to Land
410434001026800	CON 4 S PT LT 28 N PT LT 29	03A Application of Agricultural Source Material to Land
410434001027500	197 CONCESSION 4 E	04A Storage of Agricultural Source Material, 21B Agricultural Source Material Generation (Grazing and Pasturing), 03A Application of Agricultural Source Material to Land, 04A Storage of Agricultural Source Material
410434001032800	152 CONCESSION 4 E	
410434001030000	27 EMKE RD	04A Storage of Agricultural Source Material, 04A Storage of Agricultural Source Material, 21A Agricultural Source Material Generation (Yards or Confinement), 21B Agricultural Source Material Generation (Grazing and Pasturing)
410436000613202	30 PARK ST	12A Application of Road Salt
410434001011600	CON 3 NDR N PT LOT 62 N PT LOT 63	15A Handling of Fuel

410434001010901	CON 3 NDR PT LOTS 52 & 53	03A Application of Agricultural Source Material to Land
-----------------	------------------------------	---

## 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 2023, 14 Risk Management Plan were renewed. 15 Risk Management Plans are scheduled for renewals in 2024 and others are up for regular review to ensure best management practices continue to be in place.