



RISK MANAGEMENT SERVICES - STATUS REPORT

REPORT DATE	REPORTING PERIOD	MUNICIPALITY
December 4, 2019	2019	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 2019:

- 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 2019 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	10	Site visits conducted for both threat verification and negotiation of 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	32	Anticipated that 7-8 Risk Management Plans will be negotiated each year
Risk Management Plans completed	32	14 Plans completed in 2019 (Table 1)

Table 1: Risk Management Plans (RMP) agreed to or established

Assessment Roll Number	Address	Activity to which the RMP applies
410434001010600	316 CONCESSION 2 NDR E	03A Application of Agricultural Source Material to Land
410434001026400	333 SIDEROAD 25 N	03A Application of Agricultural Source Material to Land
410434000112000	348 BRUCE RD 2	03A Application of Agricultural Source Material to Land, 08A Application of Commercial Fertilizer to Land
410434001026600	333 CONCESSION 4 E	03A Application of Agricultural Source Material to Land
410434001010700	298 CONCESSION 2 NDR E	03A Application of Agricultural Source Material to Land
410434000106900	1089 BRUCE RD 3	03A Application of Agricultural Source Material to Land, 03A Application of Agricultural Source Material to Land, 08A Application of Commercial Fertilizer to Land
410434000110200	307 BRUCE RD 2	21B Agricultural Source Material Generation (Grazing and Pasturing), 21B Agricultural Source Material Generation (Grazing and Pasturing)
410434001025401	70 BRUCE RD 22	03A Application of Agricultural Source Material to Land
410434001026700	CON 4 PT LOT 27	03A Application of Agricultural Source Material to Land
410431000219511	25 JOHN CRES	15B Storage of Fuel
410434000110000	355 BRUCE RD 2	10A Application of Pesticide to Land, 08A Application of Commercial Fertilizer to Land, 03A Application of Agricultural Source Material to Land, 03A Application of Agricultural Source Material to Land
410434001026900	285 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
410431000212000	53 CONCESSION 6	08A Application of Commercial Fertilizer to Land, 03A Application of Agricultural Source Material to Land

410434000107200	2352 HIGHWAY 9	08A Application of Commercial Fertilizer to Land, 03A Application of Agricultural Source Material to Land
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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.

Site visits went very well with property owners and were a good opportunity to educate them on the program as well as to help them meet the risk management plan measures required for their property.

In 2019, 14 Risk Management Plan were negotiated. A review of properties for possible changes in land use activities will be conducted in 2020.