

## RISK MANAGEMENT SERVICES - STATUS REPORT

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

### STATUS SUMMARY

This project began with initial letters to property owners on April 5<sup>th</sup>, 2016, requesting owners 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. 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 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).
- Completion of 2023 annual reports to municipalities on Risk Management Services provided.

## PROJECT OVERVIEW

TASK	STATISTIC	NOTES
Threat status confirmed	43/53	
Risk Management Plans required	12	2-3 Risk Management Plans will be negotiated per year
Risk Management Plans completed	5	5 Plans renewed in 2023 (Table 1), 4 scheduled for renewal in 2024
Screenings	13	13 Section 59 2(a) Notice – No policies apply

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

Assessment Roll Number	Address	Activity to which the RMP applies
410822000411201	307 BROADWAY ST	15A Handling of Fuel, 15B Storage of Fuel
410821000223200	608 SIDEROAD 15 N	03A Application of Agricultural Source Material to Land, 08A Application of Commercial Fertilizer to Land
410821000223300	814 CONCESSION 7	15B Storage of Fuel
410822000617100	699 HURON TERR	15A Handling of Fuel
410821000419500	1475 CONCESSION 5	12A Application of Road Salt

## 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.

Renewal of 5 Risk Management Plans in 2023. Review of risk management plans will continue in 2024 and 4 are scheduled for renewal. A review of properties for possible changes in land use activities will also be conducted in 2024.