



Memorandum

To: Members of Regional Council

From: Erin Mahoney, M. Eng.
Commissioner, Environmental Services

Date: January 24, 2018

Re: **Summary of Completed Risk Management Plan Inspections**

On [January 18, 2018](#), Committee of the Whole received the 2017 Report on Source Water Protection Implementation providing a summary of York Region’s efforts in 2017 to implement source water protection. Staff were requested to include a summary of risk management plan inspections completed to date as additional information to accompany the report.

54 risk management inspections completed to date

Staff have completed a total of 54 risk management plan inspections to date. A breakdown of the inspections by local municipality is provided in Figure 1.

Figure 1 - Summary of Risk Management Plan Inspections (2015-2017)

Local Municipality	2015 Inspections	2016 Inspections	2017 Inspections	Inspections To Date
Town of Aurora	5	10	8	23
Town of East Gwillimbury**	0	0	0	0
Town of Georgina*	0	0	0	0
Township of King	2	1	1	4
City of Markham*	0	0	0	0
Town of Newmarket	4	10	9	23
Town of Richmond Hill*	0	0	0	0
City of Vaughan**	0	0	0	0
Town of Whitchurch-Stouffville	0	3	1	4
TOTAL	11	24	19	54

*There are no inspections required since there are no significant threats

**Inspections planned in 2018 following recent approval of Risk Management Plans (Two in Town of East Gwillimbury, One in City of Vaughan)

January 24, 2018
Summary of Completed Risk Management Plan Inspections

In 2018, staff will continue advancing Source Protection Program work including establishing twenty or more new Risk Management Plans and completing twelve inspections of measures established in Risk Management Plans.

Erin Mahoney, M. Eng.
Commissioner, Environmental Services

SL/DH

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