

Goal	Completed in 2019
2018 Annual Monitoring Report Review	<ul style="list-style-type: none"> • Presentation on the 2018 environmental monitoring program and annual status report provided by staff in conjunction with the PRC at September 26th meeting
Review MECP Correspondence	<ul style="list-style-type: none"> • The PRC was notified of any MECP and staff correspondence in 2019.
Phase I Progressive Closure	<ul style="list-style-type: none"> • Staff met with CKLEAC and attempted to commence monitoring the pollinator project with Fleming College. • The site looks good and monitoring expected to take place in 2020.
Fenelon Site Redesign	<ul style="list-style-type: none"> • Staff provided updates on the redesign and updated the PRC that a study will be done in 2020 on the future of Fenelon landfill site
Diversion Program Promotion and Public Awareness	<ul style="list-style-type: none"> • The PRC provided comment and suggestions on the two diversion programs: mattresses and C&D recycling • The PRC also provided comments on the Fenelon Landfill Reuse Centre • Presentation on the single use plastics/Styrofoam situation in CKL, PRC provided comment and feedback.
Integrated Waste Management Strategy	<ul style="list-style-type: none"> • Presentation on the new integrated waste management strategy on September 26th. • PRC provided comments and feedback on the draft.
Work to Attract more members to the Fenelon Landfill Public Review Committee	<ul style="list-style-type: none"> • The PRC showed interest in attracting new members to the PRC in 2019. • One new member joined in September of 2019 • Staff and the PRC will continue to work on this in 2020
Toured Durham York Energy Centre	<ul style="list-style-type: none"> • PRC toured the Durham York Incinerator in October 2019
Development of 2019 Work plan	<ul style="list-style-type: none"> • Reviewed at November 28th committee meeting to go to January 2020 Council Meeting.

2020 Fenelon Landfill PRC Work Plan Tool

Committee Name:	Fenelon Landfill Public Review Committee
Work plan for Year:	2020
Approved by Council:	

Goal	Measurement Stages	Timeline	Measurement for Success
2019 Annual Monitoring Report Review	<ol style="list-style-type: none"> 1. Review environmental monitoring program at Fenelon Landfill. 2. Review 2019 Annual Monitoring Report. 	<ol style="list-style-type: none"> 1. Ongoing 2. September 2020 	Understanding and open dialogue for details surrounding the Site's environmental monitoring program and operations.
Review Ministry of Environment, Conservation, and Parks (MECP) Correspondence.	<ol style="list-style-type: none"> 1. Review all Ministry of Environment, Conservation, and Parks (MECP) correspondence regarding the annual monitoring report and site operations. 	<ol style="list-style-type: none"> 1. Ongoing 	Understanding and open dialogue for details surrounding the Site's environmental monitoring program, operations and related MECP correspondence.
Phase I Progressive Closure	<ol style="list-style-type: none"> 1. Work cooperatively with CKLEAC to monitor and make recommendations regarding the Fenelon pollinator pilot project. 	<ol style="list-style-type: none"> 1. Ongoing 	Reduction in leachate outbreaks and success of pollinator seed mix in establishing vegetation and supporting pollinator habitat.
Fenelon Site Closure Recommendations	<ol style="list-style-type: none"> 1. Study to commence in 2020 (led by capital projects) to make recommendations on future operations as Fenelon approaches closure. PRC will be updated as details come forward. 	<ol style="list-style-type: none"> 1. Ongoing 	Dialogue with committee as details come forward.

Integrated Waste Management Strategy	1. Provide recommendations on the implementation of various waste management initiatives outlined in the Strategy update for 2020.	1. Ongoing	2020 Strategy Initiatives achieved
Work to Attract more members to the Fenelon Landfill Public Review Committee	1. Advertising and communications to attract new members to the Fenelon PRC	1. 2020	New members in the committee by the end of 2020
2019 and 2020 Work Plans	<ol style="list-style-type: none"> 1. Provide 2020 Work Plan progress summary 2. Develop 2021 Work Plan 3. Submit both documents to Council 	<ol style="list-style-type: none"> 1. November 2020 2. November 2020 3. December 2020/January 2021 	Council approval of work plans.