

2018 Lindsay Ops PRC Work Plan Tool

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| Committee Name: | Lindsay Ops Landfill Public Review Committee |
| Work plan for Year: | 2018 |
| Approved by Council: | DRAFT |

| Goal | Measurement Stages | Timeline | Measurement for Success |
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| Integrated Waste Management Strategy | <ol style="list-style-type: none"> 1. Provide progress updates on the implementation of various waste management programs 2. C&D Project Tracking 3. Mattress Recycling Tracking | <ol style="list-style-type: none"> 1. Ongoing 2. Ongoing 3. Ongoing | <ol style="list-style-type: none"> 1. For committee information |
| Stormwater Management Facility Operations Manual | <ol style="list-style-type: none"> 1. Review and provide input into updating the current stormwater manual dated April 2014 | <ol style="list-style-type: none"> 1. Ongoing | <ol style="list-style-type: none"> 2. Provide feedback during draft phase of project |
| Operations & Maintenance Report | <ol style="list-style-type: none"> 1. Review and provide input into updating the current Operations & Maintenance Report dated 2012 | <ol style="list-style-type: none"> 1. Ongoing | <ol style="list-style-type: none"> 1. Provide feedback during draft phase of project |
| Electrical Generator | <ol style="list-style-type: none"> 1. Review of 2017 Proforma 2. Review amendment application for new gas extraction wells 3. Review of flare and generator maintenance and operation | <ol style="list-style-type: none"> 1. February 2. July 3. Ongoing | <ol style="list-style-type: none"> 1. For committee information 2. For committee information 3. For committee information |
| 2018 Biomonitoring Report | <ol style="list-style-type: none"> 1. Review biomonitoring results and report | <ol style="list-style-type: none"> 1. April to June | <ol style="list-style-type: none"> 1. Provide feedback during draft phase of report |

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| Free Compost Giveaway Days | 1. Provide update to the success of free public giveaways | 1. May/ June | 1. For committee information |
| 2017 Annual Monitoring Report | 2. Review 2017 Annual Monitoring Report and committee questions | 1. May to June | 2. Dialogue with committee to ensure ECA conditions are met |
| Review of Ministry of the Environment and Climate Change (MOECC) Correspondence | 1. Review all MOECC correspondence regarding the annual monitoring report. 2. Review of any MOECC inspection reports 3. Review Leachate Collection System amendment into Waste Approval | 1. As received 2. As received 3. As received | 1. Any Ministry correspondence is addressed in a timely manner by committee and staff for response to MOECC. 2. For committee information 3. For committee information |
| Public Open House | 1. Host one (1) public open house | 1. October 10 | 1. Development of information presentations to engage the public 2. Event turn out (i.e. number of individuals engaged) |
| Development of 2019 Work Plan | 1. Review and acceptance of 2019 Work Plan 2. Staff Report to Council for approval | 1. November 2. December | 1. Approval of 2019 work plan by Lindsay Ops PRC Committee and Council |