

2018 Lindsay Ops PRC Work Plan Tool

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

Goal	Measurement Stages	Timeline	Measurement for Success
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	<ol style="list-style-type: none"> 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 	<ol style="list-style-type: none"> 1. As received 2. As received 3. As received 	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Development of information presentations to engage the public 2. Event turn out (i.e. number of individuals engaged)
Development of 2019 Work Plan	<ol style="list-style-type: none"> 1. Review and acceptance of 2019 Work Plan 2. Staff Report to Council for approval 	<ol style="list-style-type: none"> 1. November 2. December 	1. Approval of 2019 work plan by Lindsay Ops PRC Committee and Council