

**Lindsay Ops Landfill Public Review Committee
Action List**

Meeting Date of Activity	Action	Responsibility	Action Item Date:	Status
15-May-13	PRC requested updates on use of Alternative Daily Cover (ADC) at the Lindsay Ops landfill.	CKL	Monthly	Nov 23 Meeting: Amendment will be prepared and submitted to MOECC by Dec 31, 2016. Included in the application will be the request to add partially composted leaf and yard waste as ADC and interm cover. Follow up email with definition requested by committee.
15-May-13	PRC requested updates on the Landfill Gas Electricity Generation Project.	CKL	Monthly	Nov 23 Meeting: No further update. Proforma with City's finance department comments to be provided at the February 2017 meeting.
20-Nov-13	Provide updates to the PRC on the movement of compost operations at the landfill site	CKL	As Available	Nov 23 Meeting: A peer review is being coordinated prior to issuing a tender for construction.
15-Jan-14	That the PRC is copied on Staff Reports to Council regarding the Lindsay Ops Landfill	CKL	As Available	Nov 23 Meeting: 2016/ 2017 Work Plan report to be discussed further in the agenda.
16-Jul-14	Provide updates to PRC on the progress of the clear bags program	CKL	Monthly	Nov 23 Meeting: Internal training with Service Centre staff as well as Miller has occurred for the roll out of the program.
19-Nov-14	Future discussion of engaging new council	PRC	May- June 2015	Nov 23 Meeting: No update.
21-Jan-15	Provide update on quarterly PCB testing (SW3/ SW13)	CKL	Quarterly	Nov 23 Meeting: There were no readings of PCBs from GW, SW or leachate samples in 2016. SW3 and SW13 should have been analyzed in the summer however both stations were dry on numerous attempts to sample. SW3 was also dry in October and no analysis could be completed.
17-Jun-15	MOECC Comments	CKL	As Available	Nov 23 Meeting: No new correspondence.
18-Nov-15	Fenelon Pollinator Project Updates	CKL	As Available	Nov 23 Meeting: This project will move forward in spring/ early summer 2017 when contractor completes the covering of Phase I of the site. The pollinator area will be approximately 6,900 m2 located at the top of the slope. The City is working on moniotring protocol to determine success of this different seed mix.
20-Jan-16	Cell 4/5 Construction	CKL	As Available	Nov 23 Meeting: Clay liner is finished and to date the consturction is on track to finish by the end of the year.
17-Feb-16	Public Open House	CKL	As Available	Nov 23 Meeting: September 20th is the date put in the 2017 Waste and Recycling Calendar for the next public open house.
15-Jun-16	Litter Fencing	CKL	As Available	Nov 23 Meeting: Installation was completed on October 3. Approximately 100 m of fencing was installed north of the main access road and 150 m installed south of the main access road.
23-Nov-16	Biomonitoring	CKL	As Available	Nov 23 Meeting: New substrate rock was installed in fall 2015 as recommended by Niblett Environmental. Staff are waiting for results from the 2016 sampling and reporting. Wil lcirculate to committee when finalized.