

W12A Landfill 2017 Year End Summary

- Jan 6th – Pumping station generator service
- Jan 31st – Fixed Pipe cleanout area on West bank of Cell#7
- Feb 2nd – First lift completed on Cell#8
- Feb 28th – Greenway starts hauling ash
- Mar 9th – Installed new security door lock at Scale House
- Mar 20th – Electrical authority audit
- May 1st – Greenway began hauling Bioset
- May 3rd – Pond valves checked by Greenway
- May 17th – Bioset finished
- May 29th – Try on site to begin Grinding
- June 6th – Greenway on site doing maintenance on LPS 11
- June 9th – Watts Way ditches cleaned out
- July 17th – Started cleaning Pond#2-3 / Active in to calibrate scales
- July 20th – Cleaning of pond #2-3 done
- July 21st – Started cap on Cell#6 north
- July 31st – Comcor in removing flair liner
- Aug 2nd – Greenway in doing PM's for storm ponds
- Aug 23rd – Greenway in pulled both pumps for service LPS 12
- Sep 29th – Temp cap laid on Cell #7 north side
- Oct 6th – Cell#6 top soil complete
- Oct 16th – Try begin grinding wood pile
- Oct 20th – Seeding slopes Cell#7
- Nov 14th – Candy Cane filter replaced south side cell#7
- Dec 15th – Cap laid on west side Cell#7-8
- Dec 18th – MOE onsite for truck blitz
- Dec 21st – All site sensors tested

2017 Slope Inspection Slops 1-6 Report

DATE	NAME	PROBLEMS	COMMENTS / ACTION TAKEN
Jan 6	S Reid	None	
Jan 13	S Reid	None	
Jan 20	S Reid	None	
Jan 27	S Reid	None	
Feb 3	S Reid	None	
Feb 10	S Reid	None	
Feb 17	S Reid	None	
Feb 24	S Reid	None	
Mar 3	S Reid	None	
Mar 10	S Reid	None	
Mar 17	S Reid	None	
Mar 24	S Reid	None	
Mar 31	S Reid	None	
Apr 7	S Reid	None	
Apr 14	S Reid	None	
Apr 21	S Reid	None	
Apr 28	S Reid	None	
May 5	S Reid	None	
May 12	S Reid	None	
May 19	S Reid	None	
May 26	S Reid	None	
June 2	S Reid	None	
June 9	S Reid	None	Watts Way Ditches Cleaned out
June 16	S Reid	None	
June 23	S Reid	None	
June 30	S Reid	None	
July 7	S Reid	None	
July 14	S Reid	None	
July 21	S Reid	None	Started capping Cell #6 North
July 28	S Reid	None	
Aug 4	S Reid	None	
Aug 11	S Reid	None	
Aug 18	S Reid	None	
Aug 25	S Reid	None	
Sept 1	S Reid	None	Gas Wells were string trimmed
Sept 8	S Reid	None	
Sept 15	S Reid	None	
Sept 22	S Reid	None	
Sept 29	S Reid	None	Temp Cap laid on North side Cell#7
Oct 6	S Reid	None	Cell#6 N. Top soil Complete
Oct 13	S Reid	None	Litter Cleaned West Slope Cell#7
Oct 20	S Reid	None	Seeding Slopes Cell#7

DATE	NAME	PROBLEMS	COMMENTS / ACTION TAKEN
Oct 27	S Reid	None	
Nov 3	S Reid	None	
Nov 10	S Reid	None	
Nov 17	S Reid	None	Litter Cleaned West Slope Cell#7
Nov 24	S Reid	None	
Dec 1	S Reid	None	
Dec 8	S Reid	None	
Dec 15	S Reid	None	Cap laid on West Side Cell # 7-8
Dec 22	S Reid	None	
Dec 29	S Reid	None	

LITTER CONTROL PROGRAM W12A LANDFILL 2017

DATE	AREA WORKED	COMMENTS	STAFF INVOLVED
Jan 5/17	Manning Dr.	Ditches cleaned and shoulders.	Joe & George
Jan 9/17	Inside Landfill	Ditches and main road.	Joe & George
Jan 11/17	Manning Dr.	Shoulders of road.	Joe & George
Jan 12/17	Wellington Rd.	Ditches cleaned and shoulders.	Joe & George
Jan 23/17	Manning Dr. North side to Wellington.	Ditches cleaned and shoulders.	Harrison & George
Jan 24/17	Manning Dr. between front gate and White Oaks Rd.	Ditches cleaned and shoulders.	Harrison
Jan 26/17	Manning Dr. near White Oaks Rd.	Picked up discarded motor oil.	John
Jan 31/17	Manning Dr.	Shoulders of road.	Joe
Feb 1/17	Bin Area	Customer drop off area sweep and paper pick	Joe
Feb 4/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up	Joe
Feb 6/17	Bin Area	General clean-up of area.	George
Feb 7/17	Wellington Rd.	Shoulder of road Debris pick up	Joe
Feb 8/17	Manning Dr.	Shoulder of road Debris pick up North Ditch.	Joe & George
Feb 9/17	Manning Dr.	Shoulders on both sides of road Debris pick up	Joe & George
Feb 11/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up	George
Feb 18/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up	George
Feb 21/17	Landfill Main Road	Cleaning culverts of debris	George & Harrison
Feb 22/17	Ditches and slopes around Cell#7	Litter Pick up	Ernie & Branden
Feb 23/17	Ditches and slopes around Cell#7 & Pond 2/3	Litter Pick up	Ernie & Branden
Feb 24/17	Ditches and slopes around Cell#7 & Pond 2/3	Litter Pick up	Ernie & Branden
Feb 25/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up	George
Feb 27/17	Ditches and slopes around Cell#7	Litter Pick up	Ernie & Branden & Harrison
Feb 28/17	Ditches and slopes around Cell#7	Litter Pick up	Ernie & Branden & Harrison
Feb 28/17	Manning Dr. / Wellington Rd.	Ditches cleaned and shoulders.	Joe & George
Mar 1/17	Ditches and slopes around Cell#7	Ditches cleaned and shoulders.	Ernie & Branden & Harrison
Mar 2/17	Ditches and slopes around Cell#7	Ditches and slopes.	Ernie & Branden & Harrison
Mar 3/17	Ditches and slopes around Cell#7	Ditches and slopes.	Ernie & Branden & Harrison
Mar 4/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up	Joe
Mar 6/17	Bin Area	Litter Pick up	George & Paul

LITTER CONTROL PROGRAM W12A LANDFILL 2017

DATE	AREA WORKED	COMMENTS	STAFF INVOLVED
Mar 7/17	Manning Dr.	Litter Pick up	George & Joe
Mar 9/17	On Site W12A	Litter & Debris Pick up	George & Joe
Mar 11/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up.	George
Mar 13/17	Bin Area	General clean-up of area.	Joe & Wheatley
Mar 17/17	Litter Pick up Fields south of Landfill	Litter Pick up	George
Mar 18/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up.	George
Mar 18/17	Litter Pick up Fields south of Landfill	Litter Pick up	Joe & Al
Mar 20/17	Litter Pick up Fields & Ditches south of Landfill	Litter Pick up (Ran Overtime)	All available staff
Mar 21/17	Litter Pick Fence Line South side of Landfill	Litter Pick up (Ran Overtime)	All available staff
Mar 22/17	Litter Pick Fence Line South side of Landfill	Litter Pick up (Ran Overtime)	All available staff
Mar 23/17	Litter Pick Berm South side of Landfill	Litter Pick up (Ran Overtime)	All available staff
Mar 24/17	Litter Pick Berm South side of Landfill	Litter Pick up (Ran Overtime)	All available staff
Mar 25/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up.	George
Mar 27/17	Bin Area	General clean-up of area.	George
Apr 05/17	Bin Area	General clean-up of area.	George & Joe
Apr 08/17	Manning/White Oaks/Scotland/Wellington	Shoulders of road Debris pick up	George
Apr 11/17	Bin Area	General clean-up of area.	Scott
Apr 24/17	Manning Dr. / Wellington Rd.	Shoulders of road Debris pick up	George & Joe
Apr 25/17	Manning Dr. / Wellington Rd.	Shoulders of road Debris pick up	George & Joe
May 08/17	Bin Area	General clean-up of area.	George & DW
Jun 01/17	Manning Dr.	Shoulders of road Debris pick up	Eric & Marcus
Jun 02/17	Manning Dr.	Shoulders of road Debris pick up	Eric & Marcus
Jun 05/17	Bin Area	General clean-up of area.	Eric & Marcus
Jun 06/17	Cell #6 South	Ditches and slopes.	Eric & Marcus
Jun 19/17	Bin Area	General clean-up of area.	Eric
Jun 21/17	Manning Dr.	Shoulders of road Debris pick up	Geo & Joe
Jun 26/17	Bin Area	General clean-up of area.	Eric
Jun 27/17	Manning Dr.	Shoulders of road Debris pick up	Kiley
Jun 29/17	Manning Dr. / Wellington Rd.	Shoulders of road Debris pick up	Geo & Joe
Jul 04/17	Manning/White Oaks	Shoulders of road Debris pick up	Geo & Joe
Jul 11/17	Manning/White Oaks	Shoulders of road Debris pick up	George
Jul 12/17	Manning Dr.	Shoulders of road Debris pick up	George

LITTER CONTROL PROGRAM W12A LANDFILL 2017

DATE	AREA WORKED	COMMENTS	STAFF INVOLVED
Jul 18/17	Manning Dr.	Litter Pick up	Eric & Marcus
Jul 27/17	Manning Dr.	Litter Pick up	Eric & Marcus
Aug 01/17	Wellington Rd.	Shoulders of road Debris pick up	Geo & Eric
Aug 03/17	Cell #7 West side ditch	Litter Pick up	Eric & Marcus
Aug 08/17	Manning Dr.	Shoulders of road Debris pick up	Eric & Marcus
Aug 15/17	Manning Dr.	Litter Pick up	Eric & Marcus
Aug 17/17	Manning Dr.	Litter Pick up	Eric & Marcus
Aug 18/17	Manning Dr.	Litter Pick up	Eric & Marcus
Aug 22/17	Manning Dr.	Litter Pick up	Eric & Marcus
Aug 24/17	Manning/White Oaks	Litter Pick up	Eric & Marcus
Sep 1/17	Cell #7 West side ditch	Litter Pick up	Marcus
Sep 12/17	Manning Dr.	Shoulders of road Debris pick up	Kyle & Kiley
Sep 18/17	Bin Area	General clean-up of area.	Geo & Joe
Sep 19/17	Manning Dr.	Shoulders of road Debris pick up	Kyle
Oct 3/17	White Oaks Rd.	Shingles from an illegal dump	John & Roy
Oct 13/17	Cell #7 West side ditch	Litter Pick up	Kyle
Oct 16/17	Bin Area	Litter Pick up	Joe & George
Oct 23/17	Bin Area	Litter Pick up	Joe & George
Oct 25/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Oct 30/17	General site tidy	Litter Pick up	Joe & George
Oct 31/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Nov 3/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Nov 7/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Nov 14/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Nov 15/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Nov 24/17	Wellington Rd	Shoulders of road Debris pick up	Joe & Tony
Nov 25/17	Manning Dr.	Shoulders of road Debris pick up	Tony & George
Nov 30/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George
Dec 19/17	Manning Dr.	Shoulders of road Debris pick up	Joe & George

W12A Landfill Odour Complaint Summary for 2017

Date	Time	Name	Address	Comments
20-Jan	2:55pm	None	5619 Wonderland Rd.	Bad odour - See attached e-mail in binder.
23-Jan	3:55pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
11-Feb	7:55pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
16-Feb	10:50pm	Sue Morrison	4267 Manning Dr.	Bad odour - Weather Station show no wind.
19-Feb	8:15pm	Sue Morrison	4267 Manning Dr.	Bad odour - Weather Station show no wind.
4-Mar	9:00pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
21-Mar	9:40pm	JW Liddiard	3691 Manning Dr.	Litter in fields and bad odour.
31-Mar	2:00pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
31-Mar	6:30pm	Dave Vandervelt	4248 Glanworth Dr.	Bad odour - Wind Dir supports Claim - Rain Heavy
14-Apr	8:40pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
24-Apr	8:20pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
4-May	1:30am	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim - BIOSET
23-May	8:30pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
6-Jul	6:50am	A. Vanhoucke	6523 Christ Church Lane.	No Wind at time of complaint/found no odour
7-May	11:23pm	MOE Email	6776 Bradish Rd.	Bad odour - Wind Dir supports Claim
6-Jul	6:45am	MOE Email	6776 Bradish Rd.	Wind direction does not support claim.
6-Jul	11:15am	MOE Email	Summersidw Sub.	Wind direction does not support claim.
10-Jul	AM	MOE Email	4675Wellington Rd. S	Wind direction does not support claim.
18-Jul	8:30am	Cindy Ivanitz	Unknown	No wind at time of complaint
21-Jul	11:00pm	Sue Morrison	4267 Manning Dr.	Wind direction does not support claim.
30-Jul	9:00pm	A. Vanhoucke	6523 Christ Church Lane.	Bad odour - Wind Dir supports Claim
13-Aug	10:50pm	Sue Morrison	4267 Manning Dr.	Wind direction does not support claim.
24-Aug	6:30am	MOE Email	6776 Bradish Rd.	Bad odour - Wind Dir supports Claim
24-Aug	6-8 am	Ted Cox	31 David St.	Bad odour - Wind Dir supports Claim
27-Aug	12:15pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
29-Aug	10:40pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
9-Sep	8:30pm	MOE Email	6776 Bradish Rd.	Bad odour - Wind Dir supports Claim
1-Sep	9:30am	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
12-Sep	6:55pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
14-Oct	4:55pm	Sue Morrison	4267 Manning Dr.	Bad odour - Wind Dir supports Claim
16-Oct	8:45pm	Dave Vandervelden	4748 Glanworth Dr.	Wind direction does not support claim.
7-Nov	11:10am	Sue Morrison	4267 Manning Dr.	Winds does support claim.
10-Nov	7:30pm	Sue Morrison	4267 Manning Dr.	Winds does support claim.
29-Nov	11:05pm	Sue Morrison	4267 Manning Dr.	Winds does support claim.
30-Dec	10:00pm	MOE Email	6776 Bradish Rd.	Bad odour - Wind Dir supports Claim