



## NORTH RENFREW LANDFILL OPERATIONS BOARD

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### North Renfrew Landfill Operations Board Meeting

#### *Approved*

#### Minutes of Meeting

**Date:** August 27, 2012  
**Time:** 7:00 pm  
**Location:** Town of Deep River Meeting Room

Chair	Gary McAnulty	Resident/Fifth Member	Present
Vice Chair	Bruce Boucher	Town of Laurentian Hills	Present
Deputy Mayor	Anne Giardini	Town of Laurentian Hills	Present
Councillor	Ruth Syme	Town of Deep River	Present
Councillor	Kate Robertson	Town of Deep River	Present
SLC Chair	Annie Oesinghaus	Site Liaison Committee	Present
Coordinator	James Leon	NRLOB	Present
Site Contractor	Tracy Lance	K&T Trucking	Present
Public Works	Jackie Mellon	Town of Deep River	Present

Members of the Public:	Robert Dimmock	Barry Briscoe
	Justin Blimkie	Meggan Vickerd
	Walt Woytowich	Colin MacKinnon

#### 1. Call to Order.

The Chair called the Meeting to order at 7:03 pm.

#### 2. Adoption of the Agenda for the current Meeting.

The Agenda was examined and Anne Giardini recommended that a list of actions from this Meeting be compiled prior to adjourning.

Moved by: Anne Giardini  
Seconded by: Ruth Syme

That the Agenda be accepted as amended. Carried.

#### 3. Declarations.

Attending Members of the Public wanted to have a discussion on the new Bags Road Tipping Fees as there was no charge for a private car or mini-van but a ½ ton or ¾ ton truck was being charged even if there were only one or two bags of garbage. Chair McAnulty noted that this matter would be addressed as Agenda item 7. d.

Justin Blimkie stated that there was a 30-metre or 66-foot buffer/fire break near the concrete pillar in or adjacent to the red pines on Site property that was maintained earlier by AECL prior to selling the Site property to be used as a landfill.

Justin asked that James check 1998 and 1999 Board Meeting Minutes for references to this buffer. Poplar trees are leaning and he believes that the buffer should be cleaned up. James agreed to check the specified Minutes.

Justin also noted that the grinding of mattresses/bulky materials was done in July 2012 and the weather had been dry for some time. James noted that the collected bulky materials have to be ground once a year and the ECA with the approval to collect and grind was not in place until the end of May 2012. By July when the grinding company arrived the collected pile was sixteen months old. James suggested that the next grinding event be in April 2013 while the ground is still damp after the spring thaw. Justin agreed with this idea.

Walt Woytowich stated that he has been a resident since 1948. He has a very long driveway and it is a great deal of effort for him to get his garbage to the curb for weekly pickup. He asked if the Board could do something to help him out with this problem. Anne Giardini suggested that this is a problem that should be presented to the Town as the Board has no authority in the Town's garbage pickup.

4. Delegations.

The signing of the Operations Contract with K&T Trucking will be done as Agenda item 7. a.

5. Review and acceptance of Minutes of Meeting of May 28, 2012.

The Minutes of the May 28<sup>th</sup> Board Meeting were briefly discussed.

Moved by:	Bruce Boucher
Seconded by:	Ruth Syme

That the Minutes of the May 28, 2012 Board Meeting be accepted as presented. Carried.

6. Business arising from previous Minutes that is not dealt with elsewhere in the Agenda.

None.

7. Correspondence.

a. Discussions with Site Contractor and signing of Contract during current Meeting.

The Board had accepted the K&T Trucking Contract Proposal during the May 28, 2012 Board Meeting. The revised Contract documents were reviewed and approved by Board Members and copies were ready for signing. Tracy Lance signed and stamped the copies of the Form of Agreement. The signature was witnessed and Gary McAnulty and Ruth Syme signed and witnessed for the Board. One signed copy was given to Tracy Lance, one would be stored in the Board Office and a copy would be given to each Town.

b. Emails with attachments from Jp2g's Andrew Buzza to the MOE.

Two emails from Jp2g's Andrew Buzza were received and forwarded to Board Members. The first dated August 13, 2012 was summarized as follows: "Board Members; This is an email from Andrew Buzza with attachments to the MOE's Emily Tieu, our Site's new Environmental Officer, about deleting the annual winter monitoring event for the Baggs Road Landfill Site. Hopefully this change will soon be officially in place. James"

"The second email dated August 24, 2012 was: Board Members; This is an email with attachments to the MOE's Frank Crossley from Andrew Buzza re eliminating the summer groundwater level/flow at the Baggs Road Landfill Site. James "

Details of the attachments are available from the Coordinator.

c. Correspondence with OVWRC's Sue McCrae re stockpiling and grinding of mattresses/bulky material, request from Sue for amendment information, calculation and discussion re C&D Recycling.

This information was sent to Board Members on August 20, 2012. Sue McCrae will consider making an application to the MOE similar to the Board's application.

The calculation of savings by grinding these materials prior to landfilling is as follows:

Mattresses Grinding cost to the Board was \$11,753.30.

Estimate of the 35% volume left after grinding was  $\approx 515$  cu m. Total volume estimate  $\approx 1475$  cu m. Cu m saved was  $1475 - 515 \approx 960$  cu m. Landfill volume value at \$70/cu m (I calculated the \$70/cu m about 7 years ago and is likely higher now) =  $\$70 * 960 = \$67,200$

Savings  $\approx \$67,200 -$  grinding cost of \$11,753  $\approx \$55,447$

d. Discussions and emails from and with the Towns, Robert Dimmock and other residents about new Tipping Fee Schedule, mattresses/bulky goods fees including box springs are per item, collecting tipping fees at the Site and recommendations that the Tipping Fee Schedule be changed so that Car or Mini-Van are treated the same as other vehicles.

Board Members noted that there have been several complaints about the new Schedule. An email from Robert Dimmock Stated in part:

“Last week I travelled to the landfill site and I was told of the new policy on tipping fees. The operator of the landfill site informed me that residents who own a car or minivan can dispose of as many garbage bags, of household waste, that can be fit into their vehicles free of charge. While a fellow resident who owns a pickup truck is not allowed to drop of any amount of household waste free of charge and they must go and pay for a dumping chit.”

Robert added: “Currently the sign outside the Baggs Rd Landfill states:

PRIVATE CAR OR MINIVAN                      NO CHARGE

Can you please consider revising the policy and sign to state:

RESIDENTS - 2 BAGS (1 DOUBLE BAG)                      NO CHARGE”

Board Members discussed the problems and suggestions. Anne Giardini recommended that the first line of the Schedule be changed to:

1 or 2 Bags of Garbage in Any Vehicle\*                      No Charge

Other suggested changes were to lines two and three as follows:

Bulky Materials (Mattresses, couches, chairs, love seats etc.)                      \$10.00 for each item  
3 or more Bags of Garbage\*                      \$10.00

James was directed to update the Schedule and send it to the Board for review.

e. Visit/inspection from OES's Consultant Joe Hall.

James distributed copies of the inspection results to Board Members. The results were favorable.

8. Finance

a. Financial Report.

The current Financial Report was examined.

Moved by:	Katie Robertson
Seconded by:	Anne Giardini

That the Financial Report be accepted for information purposes. Carried.

b. Update on Intermunicipal Agreement between the two Towns re the apportionment of costs 60/40 % split, request for details on when the split will begin or has begun so that the Q4 for 2012 draw can be made accurately and discussion about the operation of the Miller Road Site.

Anne Giardini reported that these matters would be discussed and decisions made during an Intermunicipal Meeting which is scheduled for September 10, 2012.

c. Request that the Board Members recommend to the two Towns that they approve that tipping fees be collected at the Baggs Road Site.

A Board Member/Councillor representative from each town stated that the Town Councils have both approved the collection of tipping fees by the Baggs Road Site Attendant. James was directed to inform the Site Attendant that he will begin collecting tipping fees on Tuesday August 28, 2012 and he will use a three copy receipt book. The Attendant will collect either cash or cheques, will issue a receipt to each paying resident and will be responsible for the receipt book and the payments. James was asked to obtain a \$50.00 float amount for the Attendant's use.

d. 2012 Stewardship, scrap metal and lead-acid batteries payments.

James stated that the payments to the Board are listed in the Financial Report's Income section and are up to date.

9. Update from the Site Liaison Committee.

a. Details of SLC discussions re Summerfest.

Annie Oesinghaus reported that SLC Member Nora Waddell volunteered to join the Summerfest Green Team this year. After Summerfest Nora sent an email with several photos describing some of the problems for the Green Team. Nora had some suggestions for the next Summerfest including banning smoking, or at a minimum, having a designated smoking area. The Green Team worked for four mornings from 7 a.m. to 9 a.m. and she suggests that the Team would better keep ahead of the mess by working to clean and sort all day. Nora doesn't believe that bottled water should be sold there, there should be more recycling bins in strategic areas and food vendors should not be allowed to use plastic cutlery or Styrofoam containers as fingers and brown paper work well for most products. Nora added that having a 25 cent charge/can of beer or pop would be incentive for people to return their empties at 'return stations'.

Board Members discussed Nora's ideas and recommended that for the next Summerfest the SLC should meet with the Summerfest Committee and perhaps one SLC Member could be a Summerfest Committee member.

b. Update on SLC Bluebox recycling initiatives including the presentation of "Recycling Recognition Award for the Halfway Gas Bar".

James and Annie noted that SLC recycling incentives and presentations are ongoing including the award to the Halfway Gas Bar. The next SLC activity will be the waste diversion/minimization poster contest in local Schools for WRW 2012.

c. Discussion of examination of waste management By-Laws of HCM and Petawawa and decision on possible recommendations to the two Towns that one of the By-Laws be adopted to increase waste diversion and extend Landfill life.

James stated that the two sets of WM By-Laws were sent to Board Members for examination. Jackie Mellon stated that Deep River Public Works is working on a By-Law to improve recycling and save Landfill volume. She will be working with WDO and expects funding for this endeavor. Some ideas include weekly Blue Box pickup and bi-weekly garbage pickup.

Anne Giardini recommended that Laurentian Hills should get in line with Deep River's waste reduction efforts and that this should be added to the September 10 Meeting Agenda.

Members discussed Canadian Waste Management's not taking blue bags of recyclables at the Baggs Road Landfill Site. Jackie Mellon stated that she would call CWM. James stated that he would call the OVWRC about this matter and would check back with Jackie after she calls CWM.

Prior to adjourning a list of actions, for the Coordinator to carry out, that come out of the current Meeting was compiled as follows:

- i. That the Coordinator looks into the buffer/fire break in 1998 and 1999 Minutes as requested by Justin Blimkie.
- ii. That a note be made to have the mattresses/bulky materials ground in April of 2013.
- iii. That a copy of the signed Operations Contract be given to each Town.
- iv. That an email reply be sent re the complaint to Robert Dimmock.
- v. That the Tipping Fee Schedule be updated and send it to Board Members for review.
- vi. When the Board has reviewed and updated the Tipping Fee Schedule as necessary it would be edited and send to Board Members and the CAO of each Town for approval by the Councils.
- vii. That the Site Attendant be informed he will begin collecting tipping fees on Tuesday August 28, 2012 and that he uses a three copy receipt book. Fees may be paid by cash or cheque and a copy of the receipt will be given to the paying resident. The Attendant will be responsible for the receipt process and the payments.
- viii. That the SLC be informed of the Board's replies/comments re Summerfest and WM By-Laws.

10. Adjourn.

a. The next Board Meeting will be on November 26, 2012 in the Point Alexander Meeting Room at 7:00 pm.

b. Motion to Adjourn.

Moved by: Bruce Boucher  
Seconded by: Ruth Syme

That the Meeting be adjourned at 8:25 pm. Carried.