

At Risk Task Name	Status	Start Date	End Date
Pre inspection of all sites-Post Closure-Closure	Complete	15/09/23	29/07/24
Field Inspection Team	Complete	15/09/23	26/04/24
Phase I	Complete		
Sandy Bay Landfill Class II	Complete	30/10/23	24/04/24
Old Little Smoky Landfill Class II X2	Complete	30/10/23	26/04/24
Old Sturgeon Heights Landfill ClassII	Complete	30/10/23	04/11/23
DeBolt Landfill Class II	Complete	31/10/23	05/11/23
Puskwaskau Landfill Class II DML	Complete	31/10/23	01/11/23
Phase II	Complete		
Sweathouse Landfill Class II DML	Complete	25/04/24	25/04/24
Old Sunset House Landfill Class II	Complete	25/04/24	25/04/24
Sunset House Landfill Class II	Complete	25/04/24	25/04/24
New Fish Creek Landfill Class II	Complete	26/04/24	26/04/24
Little Smoky Landfill Class II	Complete	25/04/24	25/04/24
Sturgeon Heights Landfill Class II	Complete	26/04/24	26/04/24
Phase III	Complete		
Grovedale Landfill Class II	Complete	24/04/24	24/04/24
South Wapiti Landfill Class II DML	Complete	25/04/24	25/04/24
Old RR260 Crooked Creek Landfill Class II	Complete	30/10/23	25/04/24
Muskeg River Landfill Class II DML	Complete	31/10/23	24/04/24
Mapping of the Transfer Station VS Landfills	Complete	24/04/24	26/04/24
Secure Funding with Asset Retirement Obligation (ARO)	Complete	01/12/23	01/12/23
\$750,000 To move forward with to the Project stage	Complete	05/04/24	05/04/24
Presentation of ARO's at COTW- Landfill Conversations	Complete	18/06/24	18/06/24
Procurement of service(Project)	Complete	01/05/24	15/05/24
APC for the Project (28 Days)	Complete	14/05/24	14/06/24
Evaluations Team Meeting	Complete	21/06/24	21/06/24
Landfill Land discussion with Planning- Director	Complete	20/06/24	20/06/24
Council Date for the approval for the Project	Complete	23/07/24	29/07/24
Meeting with Helix on Subdivision changes for DeBolt South	Complete	26/07/24	26/07/24
Project Landfill Closure-Post Closure		29/07/24	12/08/25
Project Award	Complete	29/07/24	29/07/24
Review of Records & Finalize work plan	Complete	30/07/24	12/08/25
Commence Discusion with AEPA	In Progress	19/08/24	30/04/25
Commence Field Work	Complete	26/08/24	23/09/24
Complete Field work	Complete	23/09/24	25/10/24
Submit Draft Closure-Post Closure Plan(s)	In Progress	25/10/24	
Change Order 1	Complete	02/10/24	24/10/24
Change Order 2	In Progress	11/04/25	29/04/25
Change Order 3	In Progress	14/04/25	
Change Order 4	In Progress	29/04/25	
Submit Draft Letters of Intent to MD	In Progress	11/04/25	

Excluded from AEPA Work	Complete	09/04/25	10/04/25
Addition to the Listing as per AEPA	Not Started		
Field Work to complete as per Closure Plan		02/06/25	01/06/26
Contaminated Lands		02/06/25	15/12/25
Old Sunset House Nuisance Land	Not Started	02/06/25	15/12/25
Fencing			
Old Grovedale Nuisance Land x2	Not Started	02/06/25	15/12/25
RR260 Nuisance Ground Land	Not Started	02/06/25	15/12/25
Old Sturgeon Heights Nuisance Land	Not Started	02/06/25	15/12/25
DeBolt East Nuisance Grande Land	Not Started	02/06/25	15/12/25
Closure Post-Closure	Not Started	02/06/25	01/06/26
Little Smoky Landfill Class II	Not Started	02/06/25	01/06/26
Landscaping and Gravel	Not Started		
Fencing	Not Started		
Sweathouse Landfill Class II DML	Not Started	02/06/25	01/06/26
Sunset House Landfill Class II	Not Started	02/06/25	01/06/26
DeBolt South Landfill Class II	Not Started	02/06/25	01/06/26
Sandy Bay Landfill Class II DML	Not Started	02/06/25	01/06/26
Puskwaskau Landfill Class II DML	Not Started	02/06/25	01/06/26
Grovedale Landfill Class II	Not Started	02/06/25	01/06/26
South Wapiti Landfill Class II DML	Not Started	02/06/25	01/06/26
Muskeg River Landfill Class II DML	Not Started	02/06/25	01/06/26

Assigned To	% Complete	Notes
100%		
Cara Garrett, Jamie Hallett, Z	100%	
Jamie Hallett, Zac Sarling	100%	
Jamie Hallett, Zac Sarling	100%	Did not have staking material and finished in Sprin
Jamie Hallett, Omni-McCann	100%	Did not have staking material and finished in Sprin
Jamie Hallett, Zac Sarling	100%	Did not have staking material and finished in Sprin
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Jamie Hallett, Zac Sarling	100%	
Cara Garrett, Jamie Hallett	100%	Had Landfill ARO installed into 2023 Liability
Cara Garrett, Jamie Hallett	100%	
Cara Garrett, Jamie Hallett	100%	
Ashlee Holmes, Zac Sarling	100%	
Ashlee Holmes, Jamie Hallett	100%	
Jamie Hallett, Marley Hanrah	100%	
Jamie Hallett, Martino Verhar	100%	
Cara Garrett, Jamie Hallett, C	100%	Call out to winner of the award of tender/ Project rr
Jamie Hallett, Valerie Lethbri	100%	Subdivision work, then sub mission to Planning for
Omni-McCann	100%	
Omni-McCann	100%	
Omni-McCann	100%	
Omni-McCann	100%	
Jamie Hallett, Omni-McCann	100%	
Omni-McCann	100%	
Omni-McCann, Zac Sarling	100%	Signed by Zac Saring
Jamie Hallett, Omni-McCann	100%	Issues in closure
Jamie Hallett, Omni-McCann	50%	
Jamie Hallett, Omni-McCann	25%	
Jamie Hallett, Omni-McCann	50%	In Draft

Jamie Hallett, Zac Sarling 100%

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Zac Sarling

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Row 7 Attach documents relevant to the task ☐ Or link to web documents

Linda Diep

08/03/18 7:00 PM