

MV2011L3-0001 – Town of Fort Smith – Outstanding Operational Water Licence Issues.

The following items have been identified as non-compliant in previous inspection reports. ENR-South Slave Region expects all the items listed in the table below to be addressed before freeze-up 2016. Please indicate proposed dates for completion/implementation of the above for our consideration.

Facility	Action Required	Proposed date of completion	Comments (include any milestones towards completion, details on frequency for ongoing tasks, and any factors that may affect the timeline)
Sewage Lagoon	1. Remove accumulated vegetation/bio-matter from inside and around cell perimeter berms.		
	2. Post sign at SNP sampling station 567-6 (To monitor receiving environment of Sewage Disposal Facilities).		
	3. Sample 567-6 on monthly basis in 2016 open water season.		
	4. Measure sludge depth and report findings to an Inspector.		
	5. Desludge sewage lagoon cells.		
Landfill	6. Clean up windblown debris on and around the electric bear fence, fix fence and hole located near SNP 567-4 station location and make fence operational at optimum voltage. Inform the Inspector when this is completed.		
	7. Compact and cover domestic and construction waste more frequently to reduce windblown debris and wildlife scavenging.		
	8. Plan and budget for removal/proper disposal of stockpiled metal, white appliances, derelict vehicles and tire waste. Hazardous substances in appliance and vehicle waste to be decommissioned prior to final disposal/recycling.		
	9. Place accumulated electronic waste on pallets and arrange for removal/proper disposal.		
	10. Ship out stockpiled hazardous waste temporarily stored in the lined Contaminated Soil Facility area.		

	11. Clean up and properly dispose of hydrocarbon stained soil around stored hazardous waste in the lined Contaminated Soil Facility area.		
	12. Determine whether Town wants to be a Receiver of hydrocarbon contaminated soil, and if so register the lined Contaminated Soil Facility area with ENR.		
	13. Create secure fenced/gated area to store household and other hazardous waste to avoid spills and wildlife scavenging.		
	14. Use mounding method to cover and compact domestic and construction waste at Landfill. Construction waste should not be pushed over embankment towards the river valley.		
	15. Sample Ground Water Monitoring Wells at the Landfill. Annual Groundwater Monitoring and Protection Program Plan and Program reports due in 2012 and monthly respectively are overdue. Wells have not been sampled since 2011.		
	16. Results of SNP Sampling for all stations from 2012-present. Tabularized results should be included in Annual reports.		