



**Hamlet of Paulatuk**

**Water Licence Number: N7L3-1619**

**Municipal Water Licence**

**Annual Report for the Year 2019**

**Date Prepared: March 10, 2019**

## Municipal Water Licence Annual Report

**Hamlet of Paulatuk**  
**Licence # N7L3-169**  
**Reporting year 2019**

### 1. Water Usage

Table 1: Monthly and annual quantities of fresh water obtained from all sources

Month	Volume from Source (m <sup>3</sup> or L)	Volume from any other Source (m <sup>3</sup> or L)
January	1,024,348L	
February	726,484L	
March	856,824L	
April	912,398L	
May	925,686L	
June	928,238L	
July	892,905L	
August	907,948L	
September	925,937L	
October	932,215L	
November	847,572L	
December	889,801L	
<b>TOTALS</b>	10,770,356L	
<b>ANNUAL TOTAL (m<sup>3</sup> or L)</b>	10,770,356L	
<b>% Increase or decrease from previous year</b>	1 % decrease	

Reasons for increase / decrease (if applicable):

Reasons for exceeding licensed withdrawal volumes (if applicable):

General information:

## 2. Sewage Disposal

Table 2: Monthly and annual quantities of sewage discharged to the sewage disposal facilities

Month	Volume of sewage discharged (m <sup>3</sup> or L)
January	1,178,000 L
February	835,457L
March	985,348L
April	1,049,258L
May	1,064,539L
June	1,067,474L
July	1,026,841L
August	1,044,140L
September	1,064,828L
October	1,072,047L
November	974,708L
December	1,023,271L
<b>ANNUAL TOTAL (m<sup>3</sup> or L)</b>	12,385,911L
<b>% Increase or decrease from previous year</b>	1% decrease

## 3. Hazardous Waste Storage and Transportation

On Table 3, list the types of hazardous waste accepted into the facility including volumes.

Table 3: Monthly and annual quantities of hazardous waste stored on site and transported off site

Month	Type of hazardous waste accepted (Volume in m <sup>3</sup> or L)	Type of hazardous waste transported off site (Volume in m <sup>3</sup> or L)
January	0	0
February	0	0
March	0	0
April	0	0
May	0	0
June	0	0
July	0	0
August	0	0
September	0	0
October	0	0
November	0	0
December	0	0
<b>ANNUAL TOTAL (m<sup>3</sup> or L)</b>	0	0
<b>% Increase or decrease from previous year</b>	No change	No change

If hazardous waste has been transported off site this year, please describe how it was transported and the final destination:

**No waste transported.**

Please include treatment or disposal plans for the remaining quantities:

**Plan to take part in MACA's project to remove hazardous waste.**

Please describe any changes or improvements to temporary hazardous waste storage areas:

**No changes.**

#### **4. Sewage Sludge Removal**

Table 4: Monthly and annual quantities of sewage sludge removed from the sewage disposal facilities and disposal location

Month	Volume of sewage sludge removed (m <sup>3</sup> or L)	Disposal location
January	0	
February	0	
March	0	
April	0	
May	0	
June	0	
July	0	
August	0	
September	0	
October	0	
November	0	
December	0	
<b>ANNUAL TOTAL (m<sup>3</sup> or L)</b>	0	
<b>% Increase or decrease from previous year</b>	No change.	

## **5. Problems, Modifications or Repairs Completed During the Year on Water Supply and Waste Disposal Facilities**

*Include any changes to infrastructure of all facilities completed during the year, including any changes, repairs and modifications. Please note any problems that occurred during the year. If there are no changes, make note of that also.*

**New Water Treatment Plant installed and commissioned in November, 2019.**

**No changes to Waste Disposal Facilities.**

## **6. SNP Data**

A condition of the Water Licence is the Surveillance Network Program (SNP). The SNP outlines the sampling requirements and frequency at monitoring stations. *In table 5, insert the sites sampled during the reporting year and the sampling period (sampling date). Attach the complete Taiga Laboratory results, with your "Municipal Water Licence Annual Report" to the Inuvialuit Water Board.*

Table 5: Sampling station and sampling period

Sampling station	After break-up	Prior to freeze-up
1619-2	02-Jul-19	Not done-kit not received in time
1619-3	02-Jul-19	Not done-kit not received in time
1619-4	02-Jul-19	Not done-kit not received in time

## **7. Spills and Unauthorized Discharges**

*List any spills and unauthorized discharges, how and when they were reported, and clean up methods.*

**No spills or unauthorized discharges.**

## **8. Spill Response Training and/or other Operator Training**

*Please provide a description of any Spill Response Training and/or other operator training carried out during the year.*

**No operator training carried out.**

## **9. Closure and Reclamation**

*Include a description of any closure, remediation and/or reclamation activities completed during the year and an outline of any work anticipated for next year.*

**No closure, remediation and/or reclamation activities completed.**

**Anticipate sorting & segregation of hazardous materials next year in keeping with MACA project.**

## **10. Studies Requested by the Board that Relate to Water Use, Waste Disposal or Closure and Reclamation**

*If the Board has requested that specific studies be completed or have asked for specific information be included in the annual report, include these details in this section. Include a summary report of the study completed and the results. Include as attachments with the submission of the Annual Report. Include details of any upcoming studies that will be completed by the Hamlet.*

**No studies completed and none upcoming.**

## **11. Updates or Revisions to Approved Plans**

*Include details on any changes to approved plans such as the Solid and Sewage Waste Disposal Facilities Operating and Maintenance Plan (O&M Plan) or any other plans specific to your Water Licence.*

- *Spill Contingency Plan*
- *Solid Waste Disposal Facilities Operation and Maintenance Plan*
- *Sewage Disposal Facilities Operation and Maintenance Plan*
- *Hazardous Waste Management Plan*
- *Closure and Reclamation Plan*

**No changes to approved plans.**

## **12. Inspection of Dams, Berms, Dykes and Control Structures**

*Include results of any inspections of all dams, berms, dykes and control structures related to the water intake facilities, solid waste disposal facilities, sewage disposal facilities and/or any other specific to your water licence.*

### **13. Inspections on all Water and Waste Disposal Facilities**

*Include results of regular staff inspections on all water and waste disposal facilities authorized under this licence and any corrective actions taken, as necessary.*

**Attached is Inspection Report from Lloyd Gruben, Water Resources Officer, ENR carried out on July 16, 2019.**

### **14. Correspondence between the Inspector and the Licensee**

*Include all correspondence between the Inspector and the Licensee with your annual report.*

**See above.**

### **15. Other Information**

*Include any other details on waste disposal requested by the Board by November 1, of the year being reported. In this section you may include non-compliance items identified in the inspection reports and how the Hamlet is addressing them. If there are any contaminated soil piles currently in use, please list the details of containment, remediation, and progress in this section. Ongoing issues with compliance can be identified here. If the IWB is aware of ongoing problems with the licence, discussions can occur to find a resolution.*

**No other details requested.**



**Taiga Environmental Laboratory**  
4601-52nd Ave., Box 1320, Yellowknife, NT. X1A 2L9  
Tel: (867)-767-9235 Fax: (867)-920-8740

**Taiga Batch No.:**  
**190441**

**- FINAL REPORT -**

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**Prepared For:** Hamlet of Paulatuk

**Address:** P.O. Box 98  
Paulatuk, NT  
XOE 1N0

**Attn:** John Holland

**Facsimile:**

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**Final report has been reviewed and approved by:**

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**Glen Hudy**  
Quality Assurance Officer

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**NOTES:**

- Test methods and data are validated by the laboratory's Quality Assurance Program. Taiga Environmental Laboratory is accredited by the Canadian Association for Laboratory Accreditation Inc. (CALA) to ISO/IEC 17025 as a testing laboratory for specific tests registered with CALA.
- Routine methods are based on recognized procedures from sources such as
  - Standard Methods for the Examination of Water and Wastewater APHA AWWA WEF;
  - Environment Canada
  - USEPA
- Samples shall be kept for thirty (30) days after the final report is issued. All microbiological samples shall be disposed of immediately upon completion of analysis to minimize biohazardous risks to laboratory personnel. Please contact the laboratory if you have any special requirements.
- Final results are based on the specific tests at the time of analysis and do not represent the conditions during sampling.

**ReportDate:** Saturday, July 13, 2019

**Print Date:** *Sunday, July 14, 2019*

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## Taiga Environmental Laboratory

4601-52nd Ave., Box 1320, Yellowknife, NT. X1A 2L9

Tel: (867)-767-9235 Fax: (867)-920-8740

Taiga Batch No.:  
**190441**

### - CERTIFICATE OF ANALYSIS -

Client Sample ID: **1619-2**

Taiga Sample ID: **001**

**Client Project:**

**Sample Type:** Effluent Discharge

**Received Date:** 03-Jul-19

**Sampling Date:** 02-Jul-19

**Sampling Time:**

**Location:**

**Report Status:** Final

Test Parameter	Result	Detection Limit	Units	Analysis Date	Analytical Method *	Qualifer
<b><u>Inorganics - Nutrients</u></b>						
Biochemical Oxygen Demand	26	2	mg/L	03-Jul-19	SM5210:B	
CBOD	23	2	mg/L	03-Jul-19	SM5210:B	
<b><u>Inorganics - Physicals</u></b>						
pH	8.97		pH units	03-Jul-19	SM4500-H:B	
Solids, Total Suspended	34	3	mg/L	09-Jul-19	SM2540:D	
<b><u>Organics</u></b>						
Hexane Extractable Material	2.1	2.0	mg/L	04-Jul-19	EPA1664A	
<b><u>Subcontracted Microbiology</u></b>						
Coliforms, Fecal	130	10	MPN/100ml	03-Jul-19	APHA9223B	210

**ReportDate:** Saturday, July 13, 2019

**Print Date:** *Sunday, July 14, 2019*

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# Taiga Environmental Laboratory

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Tel: (867)-767-9235 Fax: (867)-920-8740

Taiga Batch No.:

**190441**

## - CERTIFICATE OF ANALYSIS -

Client Sample ID: **1619-3**

Taiga Sample ID: **002**

**Client Project:**

**Sample Type:** Effluent Discharge

**Received Date:** 03-Jul-19

**Sampling Date:** 02-Jul-19

**Sampling Time:**

**Location:**

**Report Status:** Final

Test Parameter	Result	Detection Limit	Units	Analysis Date	Analytical Method *	Qualifer
<b><u>Inorganics - Nutrients</u></b>						
Biochemical Oxygen Demand	4	2	mg/L	03-Jul-19	SM5210:B	
CBOD	4	2	mg/L	03-Jul-19	SM5210:B	
<b><u>Inorganics - Physicals</u></b>						
pH	8.01		pH units	03-Jul-19	SM4500-H:B	
Solids, Total Suspended	226	3	mg/L	09-Jul-19	SM2540:D	
<b><u>Organics</u></b>						
Hexane Extractable Material	< 2.0	2.0	mg/L	04-Jul-19	EPA1664A	
<b><u>Subcontracted Microbiology</u></b>						
Coliforms, Fecal	< 1	1	MPN/100ml	03-Jul-19	APHA9223B	

**ReportDate:** Saturday, July 13, 2019

**Print Date:** *Sunday, July 14, 2019*



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4601-52nd Ave., Box 1320, Yellowknife, NT. X1A 2L9  
Tel: (867)-767-9235 Fax: (867)-920-8740

Taiga Batch No.:  
**190441**

**- CERTIFICATE OF ANALYSIS -**

Client Sample ID: **1619-4**

Taiga Sample ID: **003**

**Client Project:**

**Sample Type:** Effluent Discharge

**Received Date:** 03-Jul-19

**Sampling Date:** 02-Jul-19

**Sampling Time:**

**Location:**

**Report Status:** Final

Test Parameter	Result	Detection Limit	Units	Analysis Date	Analytical Method *	Qualifer
<b><u>Inorganics - Nutrients</u></b>						
Biochemical Oxygen Demand	4	2	mg/L	03-Jul-19	SM5210:B	
CBOD	4	2	mg/L	03-Jul-19	SM5210:B	
<b><u>Inorganics - Physicals</u></b>						
pH	8.04		pH units	03-Jul-19	SM4500-H:B	
Solids, Total Suspended	160	3	mg/L	09-Jul-19	SM2540:D	
<b><u>Organics</u></b>						
Hexane Extractable Material	< 2.0	2.0	mg/L	04-Jul-19	EPA1664A	
<b><u>Subcontracted Microbiology</u></b>						
Coliforms, Fecal	< 1	1	MPN/100ml	03-Jul-19	APHA9223B	

**ReportDate:** Saturday, July 13, 2019

**Print Date:** *Sunday, July 14, 2019*



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Tel: (867)-767-9235 Fax: (867)-920-8740

Taiga Batch No.:

**190441**

### - CERTIFICATE OF ANALYSIS -

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Client Sample ID: **1619-4**

Taiga Sample ID: **003**

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### - DATA QUALIFIERS -

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*Data Qualifier Descriptions:*

**210**     *Detection limit adjusted for required dilution.*

**\* Taiga analytical methods are based on the following standard analytical methods**

SM - Standard Methods for the Examination of Water and Wastewater

EPA - United States Environmental Protection Agency

ReportDate: Saturday, July 13, 2019

Print Date: *Sunday, July 14, 2019*

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Hamlet of Paulatuk  
1 Main Road  
Paulatuk, NT X0E 1N0

November 4, 2019

**Attention: Ray Ruben Sr., Mayor of Paulatuk**

**File Number** N7L3-1691  
**Type of Operation** Type B – MUNICIPAL Water License  
**Location** Paulatuk

On July 16, 2019, I completed an inspection at the Hamlet of Paulatuk's landfill, sewage lagoon, garage and water treatment plant. I attached a copy of the Municipal Water License Inspection Report for your review.

During my inspection, I noted the following non – compliance issues:

- Section 1 of Part B of the Water License requires the Hamlet of Paulatuk to submit their annual report no later than April 30 of each year
- Leaving Water Treatment Plant unlocked when no water treatment operators available with toxic chemicals not under lock and key
- No segregation at landfill
- No signage at landfill
- No signage for sewage lagoon
- Water Treatment Plant sign weathered so bad, you can't make out what the sign state

I would like to commend the Hamlet of Paulatuk for the following:

- SNP samples taken and analyzed before my inspection

Please contact me at the number below if you have any questions or concerns or if you require additional information.

Sincerely,

Lloyd Gruben

Water Resource Officer  
Environment and Natural Resources  
P. O. Box 2749  
Inuvik, NT X0E 0T0  
Ph: 867 - 678 - 6676

## «INSP\_TYPE» WATER USE INSPECTION REPORT

Cc:

Lila Voudrach: Manager, Wildlife and Environment

Mardy Semmler: Executive Director, Inuvialuit Water Board

Bijaya Adhikara: Science and Regulatory Co - ordinator

Leigh Anne Williams – Jones: Regulatory Officer

John Holland: Senior Administrative Officer, Hamlet of Paulatuk

Date:	August 7, 2019	Licence #:	N7L3 - 1619	Page No:	2
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**«INSP\_TYPE» WATER USE INSPECTION REPORT**

<b>LICENCE #:</b>	<b>N7L3 - 1619</b>	<b>EXPIRY DATE:</b>	<b>Nov 20, 2020</b>
<b>LICENCEE:</b>	<b>Hamlet of Paulatuk</b>	<b>PREVIOUS INSPECTION:</b>	<b>August 11, 2015</b>
<b>COMPANY REP:</b>	<b>Mayor Ray Ruben Sr</b>	<b>INSPECTION DATE:</b>	<b>July 16, 2019</b>

**WATER SUPPLY**

Source:	New Water Lake	Quantity Used:	Approx 12,500m cubed
Owner/Operator:	Hamlet of Paulatuk	Meter Reading:	N/I

Indicate:    **A - Acceptable**        **U - Unacceptable**        **N/A - Not Applicable**    **N/I - Not Inspected**

Intake Facilities	A	Storage Structures	U	Treatment Systems	A	Recycling	N/I
Flow Meas. Device	A	Conveyance Lines	A	Pumping Stations	A	Chem. Storage	U
						Modifications	N/A

**Water Supply Comments:**

- Water Lake was clean looking with no floating debris and no obvious signs of human activity surrounding the lake other than the occasional ATV and snowmobile. Hamlet staff stated they are still educating the public, the Water Supply Facilities (WSF) are off limits
- Sign at the gate weathered so bad, that the sign cannot be read
- Water Treatment Plant and Water Supply Facilities are gated and locked during non-working hours
- WTP was generally clean and tidy at the time of inspection
- The Water Operator is maintaining daily logs and is meeting all record – keeping requirements. Water analysis and routine checks are being conducted
- Two trained Water Treatment Operators which is good if one operator is not around
- No erosion by water truck refill station
- Fuel tank on good base, no stress on pipe entering building
- No Spill Kit at WTP
- Backup generator is rarely used. Recommended use periodically to ensure that it is functional
- Check generator and backup generator checked daily for leaks
- Water delivery truck seems to be new

**WASTE DISPOSAL – WELL WASTE**

Disposal Method	N/A								
Off-Site Removal	N	Drilling Sump	N	Downhole Injection	N	Treat and Landsread	N	Other	N



**«INSP\_TYPE» WATER USE INSPECTION REPORT**

Indicate:     **A - Acceptable**            **U - Unacceptable**     **N/A - Not Applicable**   **N/I - Not Inspected**

Sump Liners	N/A	Sump Treatment	N/A	Freeboard	N/A
Erosion	N/A	Construction	N/A		
SNP Samples Collected	N/A				

**Well Waste Comments:**

**WASTE DISPOSAL – SEWAGE**

Disposal Method		Primary Treatment					
Mechanical	N	Camp Sump	N	Natural Water Body	N	Wetland Treatment	N
Continuous Discharge	N	Intermittent Discharge	N	Seasonal Discharge	N	Land Spread	N
Accelerated Biological	N	Other					

Indicate:     **A - Acceptable**            **U - Unacceptable**     **N/A - Not Applicable**   **N/I - Not Inspected**

Discharge Quality	A	Decant Process & Structures	A	Discharge Measurement Device	A
Freeboard	A	Sludge Disposal Method	N/A		
Periods Of Discharge	Appears to discharge continuously, water levels remain high			SNP Samples Collected	No
Effluent Discharge Rates	Natural outflow into the wetland				

**Sewage Comments:**

- SNP samples were collected prior to my inspection
- Regular SNP samples being conducted by Hamlet staff
- Dumping chute needs work, pallets holding chute up, Chute ready to drop if accidentally hit by sewage truck backing up
- No smell from lagoon
- No signage. I did not know I was standing by the sewage truck chute as there was no signage
- Public waste in lagoon
- Good freeboard
- Access road in good shape
- Sewage truck pad in such poor condition, unsafe for workers

**WASTE DISPOSAL - TAILINGS**

Disposal Method	
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**«INSP\_TYPE» WATER USE INSPECTION REPORT**

Tailings Pond	N	Natural Lake	N	Underground	N	Other	
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**Indicate:    A - Acceptable        U - Unacceptable        N/A - Not Applicable    N/I - Not Inspected**

Conveyance Lines		Runoff Diversion		Dams, Dykes	
Freeboard		Seepages		Dyke Inspection	
Erosion		Pond Treatment		Construction	
Periods Of Discharge				SNP Samples Collected	

**Tailings Comments:**

**WASTE DISPOSAL – MINING – OTHER**

**Indicate:    A - Acceptable        U - Unacceptable        N/A - Not Applicable    N/I - Not Inspected**

Ore & Waste Rock Stockpiles		Chemical Storage	
Ground Water Discharge		Mine Water Discharge	

**Mining-Other Comments:**

**WASTE DISPOSAL – SOLID WASTE**

Disposal Method	Landfill						
Open Dump	N	Landfill	N	Burn & Landfill	N	Underground	N
Offsite Removal	N	Other					
Owner / Operator	Hamlet of Paulatuk						

**Indicate:    A - Acceptable        U - Unacceptable        N/A - Not Applicable    N/I - Not Inspected**

Runoff Diversion	A	SNP Samples Collected	A
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**Solid Waste Comments:**

- Hamlet staff collected SNP samples prior to my inspection
- No Segregation of debris. Where do they drop off appliances, dead batteries, old tires, regular household garbage, empty propane bottles
- No signage of where to dump tires, appliances, batteries, paint, steel
- Foreman stated tried to do segregation but public still dumping all over

**«INSP\_TYPE» WATER USE INSPECTION REPORT**

- Empty propane bottles dumped with regular waste
- All waste and used oil brought to garage and poured into tote
- Lot of windblown material
- Contractors dumping all over, no control of what is brought out
- Liquids from vehicles, atv's and snowmobiles not drained

**FUEL STORAGE**

Indicate:    **A - Acceptable**        **U - Unacceptable**        **N/A - Not Applicable**        **N/I - Not Inspected**

Owner:	Hamlet of Paulatuk	Operator:	Hamlet of Paulatuk	Condition of tanks:	A
Berms & Liners	A	Water within Berm:	N	Evidence of Leaks:	N

Drainage Pipes	A	Pump Station and Catchment Berm	A	Runoff Diversion	A
Pipeline Condition	A				

**Fuel Storage Comments:**

- Tanks in good order, no leaks
- No stress on pipes
- Fuel tanks bermed and lined
- Fuel tanks on good, stable pad to prevent shifting

**DAM - STRUCTURAL CONDITION OF DAM**

Dam	
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Indicate:    **A - Acceptable**        **U - Unacceptable**        **N/A - Not Applicable**        **N/I - Not Inspected**

Required Freeboard									
Crest	Cracking		Subsidence		Heaving		Wave Erosion		Brushing Required
Upstream Face	Cracking		Surface Erosion		Gullying		Wave Erosion		Brushing Required
Downstream Face	Cracking		Surface Erosion		Gullying		Wave Erosion		Brushing Required

**Structural Condition of Dam Comments:**

**DAM - SPILLWAYS and DISCHARGE STRUCTURES**

Indicate:    **A - Acceptable**        **U - Unacceptable**        **N/A - Not Applicable**        **N/I - Not Inspected**

**«INSP\_TYPE» WATER USE INSPECTION REPORT**

Intake Structures		Discharge Structures	
Seepage		Erosion	
Downstream Discharge		Stage Discharge Curves	
Forebay Level		Tail Race Level	
Flow rate (Power House)			
Flow rate (Spillway)			
Power Production			
Forebay Max Level			
Forebay Min Level			

**Spillways and Discharge Structures Comments:**

**SURVEILLANCE NETWORK PROGRAM**

Samples Collected Licensee	Yes
Samples Collected ENR	No

Signs Posted: SNP	Yes	Warning	No
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**Surveillance Network Program Comments:**

- Spring melt SNP samples taken by Hamlet of Paulatuk prior to me arriving for inspection

**GENERAL CONDITIONS/REPORTS/PLANS**

Indicate:    **A - Acceptable**        **U - Unacceptable**        **N/A - Not Applicable**    **N/I - Not Inspected**

C & R Plan		Records & Reporting		Final Report	
Geotechnical Inspection		Posting, Signage		Contingency Plan	
Restorations Activities		Spills		O&M Plan	
Maintenance		Modifications		Annual Report	

**General Condition Comments:**

Weather: +20, clear, sunny, light winds

**ADDITIONAL COMMENTS/REMARKS**

**MATTERS FOR FOLLOW UP**

«INSP\_TYPE» WATER USE INSPECTION REPORT

- Place spill kit at WTP
- Sewage dumping station and chutes require lot of work to prevent chute from being knocked off pallet padding, foundation
- WTP to be locked at all times when no one around as chemicals located in WTP building
- Landfill requires lot of cleanup, segregation and signage

**NON-COMPLIANCE/VIOLATIONS OF ACT OR LICENCE**

- Part B, Section 1, of General Conditions states “ The Licensee shall file an Annual Report with the Inuvialuit Water Board not later than April 30 of each year
- The 2018 Annual Report was submitted to the IWB on May 23, 2019. On May 22, 2019, the IWB sent a letter as an annual report reminder
- On the dates July 3 and 4, 2019, the IWB sent a letter for additional information request regarding the 2018 Annual Report
- In the future, would like to see the annual report submitted to the IWB prior to the April 30 deadline

Inspector's Signature:





«INSP\_TYPE» WATER USE INSPECTION REPORT

INSPECTION IMAGES



Figure 1 No Segregation

«INSP\_TYPE» WATER USE INSPECTION REPORT



Figure 2 No Segregation



Figure 3 Batteries disposed on ground, not on pallets. Battery acid leaked onto the ground





### «INSP\_TYPE» WATER USE INSPECTION REPORT



Figure 4 No Segregation, appliances dumped with other trash



Figure 5 Unsafe Sewage Truck Chute, Poor Foundation



## «INSP\_TYPE» WATER USE INSPECTION REPORT

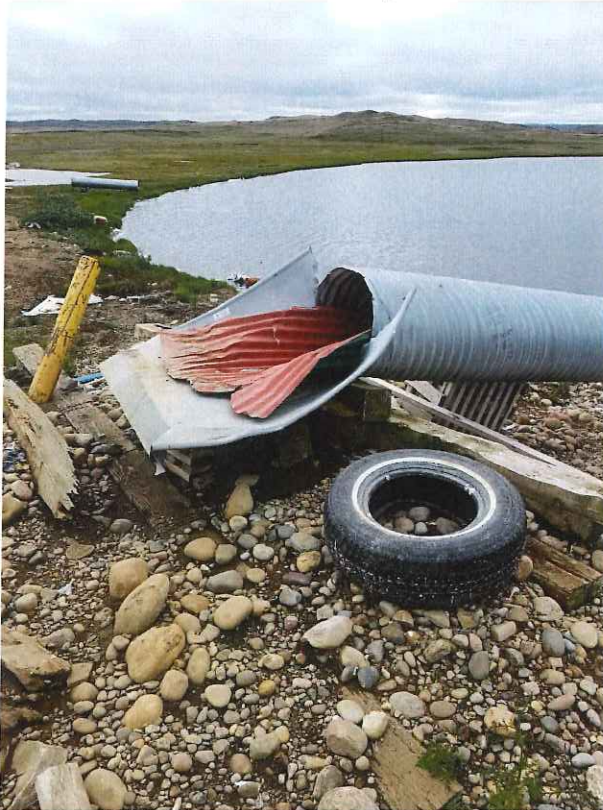


Figure 6 Unsafe sewage dump chute