

☐ ST. CROIX DISTRICT



☒ ST. THOMAS DISTRICT
☐ ST. JOHN DISTRICT

NON-HAZARDOUS SPECIAL WASTEWATER COLLECTION

Permit No.: STT-SPWWDP-107-17

Pursuant to Title 12, Chapter 7, Virgin Islands Code and the provisions of Sections 184, 185 and 186 of said Title or 40CFR Part 100 Subpart D. This Permit is issued to:

***The Summer's End Group, LLC
Parcel 10-41 Remainder
Coral Bay, St. John 00830***

In accordance with the application/request dated: July 26, 2017 and in conformity with the statements and supporting data therein, all of which are filed with the Waste Management Authority and are considered a part of this permit.

For the disposal of: About 21,000 Gallons of Septage Weekly at Mangrove Lagoon

Description of Material: Septage

This permit shall become effective upon signature of the Executive Director or Designee and authorization to dispose expires August 31, 2018.

(Application renewal 10 days prior to expiration date noted herein)

APPROVED:

Nadine Noorhasan, Ph.D.
Acting Compliance Management &
Environmental Enforcement Director

8/1/17
Date

Permit shall be presented to WWTP Operator upon request.

SECTION I: Permit Conditions:

(Note highlighted conditions related to your permit)

- (1.) Disposal is limited to the material outlined in the special waste discharge permit application;
- (2.) Applicant is permitted to dispose:
 - a. Septage
- (3.) Applicant is not permitted to dispose:
 - a. Mixed waste, waste from two (2) or more waste streams;
 - b. Hazardous waste or waste with chemical additives; and
 - c. Waste that contains grease, oils, and fats including pump outs from food preparation establishment grease traps.
- (4.) All waste shall be discharge in accordance with facility procedures outlined by the wastewater treatment plant operators;
- (5.) Permittee is allowed to dispose of septage from the The Summer's End Group, LLC at the Mangrove Lagoon Waste Water Treatment Plant (WWTP) upon direction of Waste Water Director or Designee;
- (7.) Low Henley will transport the loads and is a licensed hauler by the VIWMA;
- (8.) Plant operator reserves the right to refuse hauled waste loads;
- (9.) The septage will be dispensed under supervision of VIWMA;
- (10.) The quantity of waste to be recorded on the waste manifest;
- (11.) A completed "Waste Manifest" shall accompany all waste load;
- (12.) **All loads are subject to fees** instituted by the Authority; Based on the Waste Manifest, the fees are \$75 per 1,000 gallons or a Memorandum of Agreement between the permittee and the Authority. Invoices will sent monthly to the permittee;
- (13.) All loads may be subject to sampling and analysis by the receiving facility, by VIWMA, or by the regulatory agencies, DPNR or USEPA; and
- (14.) Wastewater shall be disposed in accordance with the Virgin Islands Waste Management Authority's "Guidelines for the Handling and Disposal of Wastewater."

Section II. Monitoring and Reporting Requirements:

A. Monitoring and Records

- (1) Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
- (2) The Applicant shall report violation in accordance with the reporting requirements within twenty-four (24) hours followed by five (5) day written submission from the time the Applicant becomes aware of the circumstances: Non-compliance which may endanger health or the environment;
- (3) Any activity has occurred or will occur which would result in the discharge on a routine or frequent basis, of any toxic pollutant.
- (4) Anticipated noncompliance: the Applicant shall give advance notice to the Executive Director of any planned changes in the facility or activity which may result in noncompliance with permit requirements as soon as it becomes aware of the circumstances.

Section III. General Conditions:

A. Duty to Comply

The Applicant must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Environmental Laws and Regulations of the Virgin Islands and Federal Clean Water Act and is ground for enforcement action; for permit termination, revocation and reissuance, or modification; or the denial of a permit renewal application.

B. Duty to Mitigate

The Applicant shall take all reasonable steps to minimize or prevent any discharge in violation of this permit which has a reasonable likelihood of adversely affecting human health or the environment.

C. Proper Operation and Maintenance

The Permittee shall at all times properly operate and maintain all equipment and systems of treatment and control which are installed or used by the Permittee to achieve compliance with the condition of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures.

D. Duty to Provide Information

The Permittee shall furnish to the Executive Director within a reasonable time, any information which the Executive Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The Permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by this permit.

E. Inspection and Entry

The Permittee shall allow the Executive Director, the Compliance Manager, or any other Authorized Representative(s), upon the presentation of credentials and other documents as may be required by law, to:

- i. Enter upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;
- ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- iii. Inspect at reasonable times equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- iv. Sample or monitor at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the Environmental Laws and Regulations of the Virgin Islands and the Clean Water Act.