

Ledbetter, Kevin

From: Murray, Catherine M.
Sent: Monday, April 26, 2010 5:33 PM
To: Ledbetter, Kevin
Subject: FW: Scholz Electric Generating Plant WWTP
Attachments: Part II Transfer to RMF conditions.docx

Kevin,

I was just wondering if the DEP permit number for McCoy's Septic Tank Service was provided.

Thanks,
Catherine

From: Murray, Catherine M.
Sent: Wednesday, January 27, 2010 11:50 AM
To: Ledbetter, Kevin
Cc: Addison, Richard; Minsky, Cheryl
Subject: Scholz Electric Generating Plant WWTP

Kevin,

We had the following comments regarding the facility's application.

1. A reuse/land application site is indicated in section 1.7. (pg. 2A-3). What is this? Section 3.B. (pg 2A-18) indicates there are no reuse/land application systems.
2. The facility has indicated that the Operation and Maintenance Performance Report has not been submitted (section 8.3.a., pg. 2A-30). The OMPR should be submitted.
3. The facility has indicated that the Capacity Analysis Report has not been submitted (section 8.1.e., pg. 2A-30). The CAP should be submitted.
4. Where is the operation and maintenance manual located? Section 9.2.a. (pg 2A-32) gives the location as N/A.
5. Cheryl Minsky provided the following comments regarding DW residuals (in regards to the 3rd bullet, perhaps you could ask for McCoy's Septic Tank Service DEP permit number):
 - Since this is a combined IW/DW permit and the current permit has no conditions listed under the Part II, Sludge Management section (there is no IW sludge generated), DW residuals conditions should be placed into this portion of the permit. The Part II title should be revised from "Industrial Sludge Management Requirements" to "Residuals Management Requirements" or "Domestic Wastewater Residuals Management Requirements".
 - The permit application indicates that residuals generated from the DW facility are transferred to another facility for treatment and disposition. The applicable DW residuals conditions are attached for inclusion into the permit under Part II.
 - The facility that the residuals are transferred to, McCoy's Septic Tank Service, does not appear to be a FDEP-permitted residuals management facility. It appears to be a DOH septage treatment facility. Under Chapter 62-640, if a septage treatment facility accepts sludge from a domestic wastewater facility, it must be permitted under FDEP. I will follow up on this with the NWD office.

Thanks,
Catherine

II. RESIDUALS MANAGEMENT REQUIREMENTS

1. The method of residuals use or disposal by this facility is transport to a residuals management facility (RMF) or disposal in a Class I or II solid waste landfill. Transportation of the residuals to an alternative RMF does not require a permit modification. However, use of an alternative RMF requires the submittal of a copy of the agreement pursuant to Rule 62-640.880(1)(c), F.A.C., along with a written notification to the Department at least 30 days before transport of the residuals. *[62-620.320(6), 62-640.880(1)]*
2. The permittee shall be responsible for proper management or disposal of its residuals. *[62-640.300(5)]*
3. The permittee shall not be held responsible for treatment, management, use, or land application violations that occur after its residuals have been accepted by a permitted RMF which the source facility has an agreement with in accordance with Rule 62-640.880(1)(c), F.A.C., for further treatment, management, use or land application. *[62-640.300(5)]*
4. Disposal of residuals, septage, and other solids in a solid waste landfill, or disposal by placement on land for purposes other than soil conditioning or fertilization, such as at a monofill, surface impoundment, waste pile, or dedicated site, shall be in accordance with Chapter 62-701, F.A.C. *[62-640.100(6)(k)3 & 4]*
5. If the permittee intends to accept residuals from other facilities, a permit revision is required pursuant to Rule 62-640.880(2)(d), F.A.C. *[62-640.880(2)(d)]*
6. The permittee shall keep hauling records to track the transport of residuals between facilities. The hauling records shall contain the following information:

Source Facility

1. Date and Time Shipped
2. Amount of Residuals Shipped
3. Degree of Treatment (if applicable)
4. Name and ID Number of Residuals Management Facility or Treatment Facility
5. Signature of Responsible Party at Source Facility
6. Signature of Hauler and Name of Hauling Firm

Residuals Management Facility

1. Date and Time Received
2. Amount of Residuals Received
3. Name and ID Number of Source Facility
4. Signature of Hauler
5. Signature of Responsible Party at Residuals Management Facility

These records shall be kept for five years and shall be made available for inspection upon request by the Department. A copy of the hauling records information maintained by the source facility shall be provided upon delivery of the residuals to the residuals management facility or treatment facility. The permittee shall report to the Department within 24 hours of discovery any discrepancy in the quantity of residuals leaving the source facility and arriving at the residuals management facility or treatment facility. *[62-640.880(4)]*

7. Storage of residuals or other solids at the permitted facility shall require prior written notification to the Department if the storage lasts longer than 30 days. *[62-640.300(4)]*