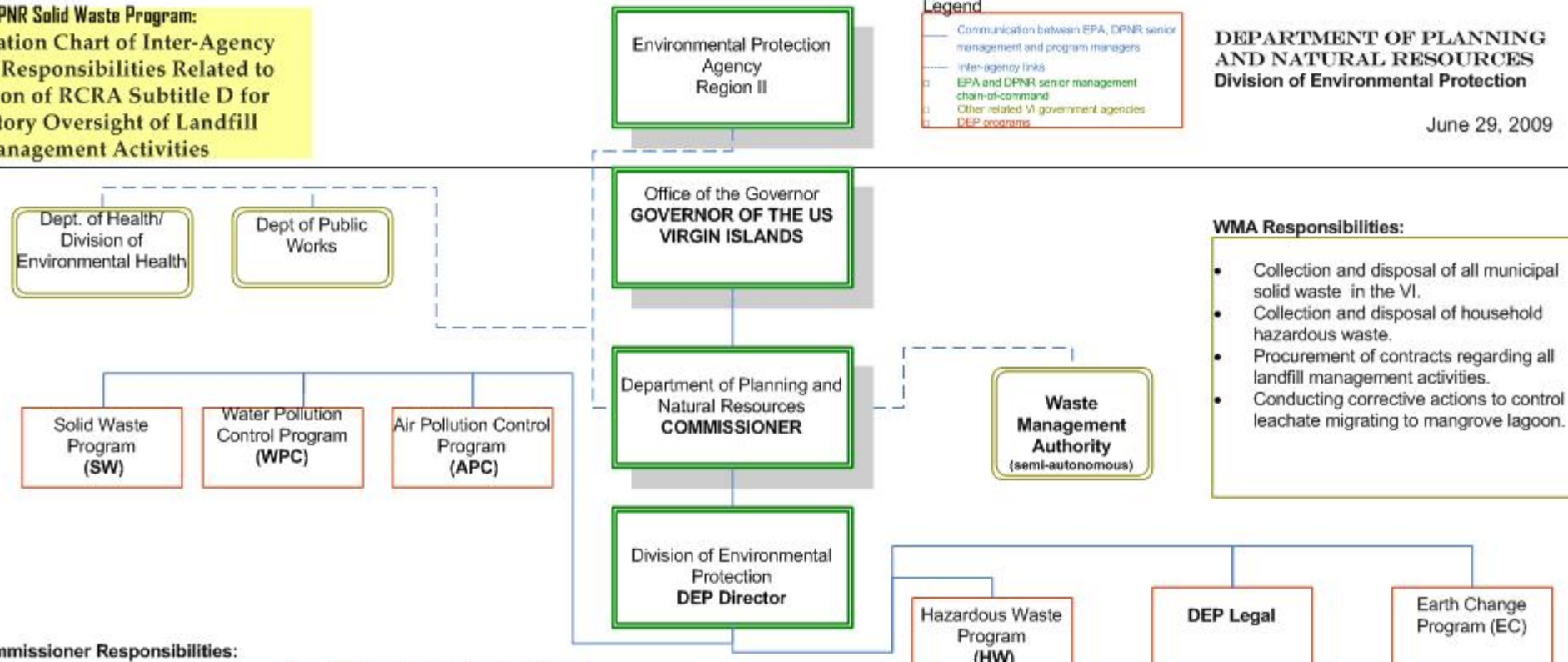




**DPNR Solid Waste Program:
Organization Chart of Inter-Agency
Primary Responsibilities Related to
Delegation of RCRA Subtitle D for
Regulatory Oversight of Landfill
Management Activities**

Legend

- Communication between EPA, DPNR senior management and program managers
- - - Inter-agency links
- EPA and DPNR senior management chain-of-command
- Other related VI government agencies
- DEP programs



EPA Responsibilities:

- Reviewing all components of delegation request package submitted by VI government agencies.
- Providing public notice of VI delegation request.
- Preparing responsiveness summary and all other public comment documentation.
- Publication of delegation decision in Federal Register.
- Approval of V.I. delegation request.

NOTE: EPA retains all of its enforcement authority.

WMA Responsibilities:

- Collection and disposal of all municipal solid waste in the VI.
- Collection and disposal of household hazardous waste.
- Procurement of contracts regarding all landfill management activities.
- Conducting corrective actions to control leachate migrating to mangrove lagoon.

Governor's Responsibilities:

- Approval of all documentation comprising the delegation request.
- Conferring with EPA to ensure that all delegation components are acceptable.
- Facilitating all inter-agency communication and contacts with EPA.

DPNR's Commissioner Responsibilities:

- Review and approval of all enforcement-related actions with respect to landfill violations.
- Coordinate inter-agency discussions.
- Develop inter-agency agreements regarding implementation of RCRA Subtitle D provisions.

DEP Director Responsibilities:

- Facilitating Inter-agency meetings.;
- Development of inter-agency agreements w/ key program staff participation.
- Review and approval of all compliance-related correspondence and enforcement actions prepared by staff.

DPW Responsibilities:

- Construction and maintenance of all roads at landfills and transfer stations.

DEH Responsibilities:

- Conducting routine inspections to ensure that garbage is managed in a manner that will minimize the breeding of flies, mosquitoes and other disease vectors.

SW Program Responsibilities:

- Conducting routine inspections of landfills and transfer station.
- Implementation and enforcement of all requirements under Title 19, Chapter 56.
- Implementation of 40 CFR Part 279 provisions regarding used oil.

WPC Program Responsibilities:

- Regulatory oversight of runoff control measures that are implemented by WMA.
- Compliance monitoring inspections regarding Clean Water Act provisions.
- Ambient monitoring of environmental impacts to lagoon and water bodies thru quarterly sampling (nutrients, pH, dissolved oxygen, fecal, turbidity and temperature.)

HW Program Responsibilities:

- Monitoring/tracking e-waste and lead acid batteries and other hazardous wastes collected and stored at landfills.
- Oversight of waste tire (managed as a special waste) collection and disposal activities.

APC Responsibilities:

- Regulatory oversight of gas collection and control system for non-methane organic compound emissions.
- Responding to complaints regarding dust and fugitive emissions.
- Enforcement of the CAA Title V provisions
- Inspections for Title V compliance monitoring.
- Title V permitting process activities.

DEP Legal Responsibilities:

- Review of all enforcement actions prepared by staff.
- Conducting informal settlement conferences.
- Assisting with rule development process.

Groundwater Program Responsibilities:

- Monitoring Impacts to Perched Aquifer and Groundwater.
- Issuing permits for soil/well borings.