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Titre :



Daphne Wallace



GOVERNMENT OF THE UNITED STATES VIRGIN ISLANDS
DEPARTMENT OF PLANNING AND NATURAL RESOURCES
45 Mars Hill, Frederiksted
St. Croix, U.S. Virgin Islands 00840-4474

**NOTICE OF DEFICIENCY
TFL Application**

To: Danny Vicars
(Insert applicant's name)
From: TFL Program [Signature]
(Preparer's Signature)
Date: 6-4-18
(insert date)
Subject: Nautilus Inc
(insert property address)
TFL - STJ - 059

Your TFL application for was received on 1/12/18.
Based on a careful review of the documents provided, your application is deemed
DEFICIENT

Please submit the following documents in support of your application (check applicable items):

- Application is complete, signed and dated.
- Owner's property tax ID number.
- Proof of legal interest / owner's property deed.
- Valid copy of VI-Business License issued by DLCA
- \$250 application review fee per 12VIC § 706(5).
- \$500 permit fee per 12 VIC § 711(3).
- For new applications, per 12 VIC § 720, compliance with the VI CZM Act.

- Attachment A:** Applicant Compliance Information Form (*for renewal application only, see Factsheet No. 3 for more information*).
 - Copy of most recent TFL license issued by DPNR
 - Table of Enforcement Actions, if applicable.
 - Record of secondary containment discharge events, if applicable.

- Attachment B:** Copy of any field survey conducted to identify the presence of any endangered, threatened or special concern species (*for new application only*).

- Attachment C:** SPCC Plan per 12 VIC § 706(3)
 - Plan contained Management Approval per 40 CFR 112.7.
 - Plan is certified by a VI-licensed PE as adequate pursuant to 40 CFR 112.
 - SPCC Plan is less than 5 years old.
 - Record of all amendments made since last document update.
 - Table providing a listing of all tanks by ID, content, and capacity.

- Attachment D:** Detailed Site Plan showing the following features:
 - Location of all tanks, including ID, content and capacity;
 - All above-ground and underground piping;
 - All secondary containment areas and their calculated capacities;
 - A surface water drainage system; downgradient receiving water bodies.

- Attachment E:** Facility Inspection Reports (*for renewal application only, see Factsheet No. 1 for more information*).
 - Monthly Reports for the last 12 months.
 - Other reports

- Attachment F:** Facility Response Plan

- Attachment G:** Spill Containment and Removal Equipment Listing.
 - Copy of the SPILL RESPONSE CONTRACT CERTIFICATION per 12VIC § 706(7)(b) and (c).
 - List all containment and removal equipment,

- Attachment H:** Terminal Operation Manual

- Attachment I:** Terminal Facilities required filing bond
 - Evidence of financial responsibility satisfactory to the Department.

OTHER: Proof of self-insured.

Your application will be placed on hold pending receipt of the above listed items. If you have any questions, please contact Syed Syedali, TFL Program Manager at (340) 773-1082, or via email at syed.syedali@dpr.vi.gov. Thank you.

Approved: _____