

**STATE OF FLORIDA
DEPARTMENT
OF
ENVIRONMENTAL PROTECTION**



Conditions of Certification

**Hillsborough County Solid Waste Management Department
Hillsborough County Resource Recovery Facility (Units 1-4)**

PA 83-~~19G~~19H

**Modified: ~~July 11, 2011~~XXXX XX,
XXXX**

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0570261-004-AC	
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SECTION A: GENERAL CONDITIONS

SECTION A: GENERAL CONDITIONS

I. SCOPE

A. Pursuant to the Florida Electrical Power Plant Siting Act (PPSA), Sections 403.501-518, Florida Statutes (F.S.), and Chapter 62-17, Florida Administrative Code (F.A.C.), this certification is issued to the Hillsborough County Solid Waste Management Department (HCSWMD) as owner/operator and Licensee of the Hillsborough County Resource Recovery Facility (HCRRF). Subject to the requirements contained in these Conditions of Certification (Conditions), HCSWMD will operate a 47 megawatt (MW) electrical generation facility consisting of four municipal waste combustion units, two steam turbine generators, and other associated facilities as described in the site certification application (SCA). These facilities are located on a 50.4-acre site at 350 North Falkenburg Road in Tampa, Hillsborough County, Florida. The UTM coordinates are: Zone 17, 368.2 km East, 3092.7 km North; and the latitude/longitude are: 27°57'14" North/82°40'22" West. The Department does not intend, solely by the incorporation of these General Conditions, to require the retrofitting of existing certified facilities.

AB. The Certified Facility includes but is not limited to the following major associated facilities:

Four combustion turbines
Two Steam turbine generators
Ash handling and refuse building
Transformer yard
Lime silo
Settling basin

CB. These Conditions, unless specifically amended or modified, are binding upon the Licensee and shall apply to the construction, operation and maintenance of the ~~certified~~ Certified facility ~~Facility~~. If a conflict should occur between the design criteria of this ~~certified~~ Certified facility ~~Facility~~ and the Conditions, the Conditions shall prevail unless amended or modified. In any conflict between any of these Conditions, the more specific condition governs.

DE. Within 60 days after completion of construction of the electrical power plant as defined by 403.503(14), F.S., excluding off-site linear and non-linear associated facilities, the Licensee shall provide to the Department in .pdf format: a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the site as defined by Section 403.503(28), F.S., and an aerial photograph delineating the boundaries of the site. The survey map and aerial photograph shall be identified as the ~~site~~ Site delineation ~~Delineation~~ and attached hereto as part of Attachment A (Maps).

D. The Licensee shall notify the Department of any change to the site boundary depicted in the ~~site~~ Site delineation ~~Delineation~~ in Attachment A. The notification shall be accompanied by an updated land survey map (or legal description) and aerial photograph delineating the new boundaries of the site for review by the Department. Absent the above description/delineation of the site, the Department will consider the perimeter fence line of the property on which the electrical power plant's generating facility and onsite support facilities are located to be the boundaries of the site.

E. If both certified and uncertified facilities lie within the boundaries of the site, the

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Licensee shall also comply with the requirements of this paragraph. Within 60 days after completion of construction of the plant and on-site associated facilities, but excluding off-site linear and non-linear facilities, the Licensee shall provide to the Department in .pdf format: ~~a survey map signed by a professional land surveyor, or~~ acceptable equivalent documentation ~~such as an official legal description, delineating identifying~~ the ~~boundaries of the~~ certified ~~and non-certified facilities areas within the site; and such as~~ an aerial photograph ~~delineating the boundaries of the certified areas within the site. The boundaries of the certified area~~ Certified facilities identified within the site shall include both the certified electrical power plant's generating facilities as defined in Section 403.503(28), F.S., and its on-site certified associated facilities (including on-site linear facilities) as defined by Section 403.503(7), F.S. The ~~survey map and the aerial photograph document~~ shall be known as the ~~delineation of the e~~Certified Facilities Identification ~~area of the site~~ and attached hereto as part of Attachment A.

F. Within 120 days after completion of construction of the off-site associated non-linear facilities, the Licensee shall provide to the Department in .pdf format; a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the certified areas for each off-site non-linear certified facility. The survey map(s) and aerial photographs shall be known as Delineation of the Certified Areas of the Off-Site Non-linear Facilities and attached hereto as part of Attachment A.

G. Within 180 days after completion of construction of associated off-site linear facilities, as defined by Section 403.503(7), F.S., the Licensee shall provide: an aerial photograph(s)/map(s) at a scale of at least 1:400, or acceptable equivalent documentation such as an official legal description or survey map(s) signed by a professional land surveyor, delineating the boundaries of the certified area(s), following acquisition of all necessary property interests and the corridor narrowing as described in section 403.503(11), F.S., which shall be known as the Delineation of Off-Site Linear Facilities and attached as part of Attachment A.

Following any post-certification approvals that require a change to the boundaries of the certified area(s) depicted in the delineation of off-site linear facilities in Attachment A, the Licensee shall submit an updated aerial photograph/map, survey map or legal description.

[Sections 403.511, ~~and~~ 403.5315113, ~~and~~ 403.9416, F.S.; subsections Rules 62-4.160(81), (2), and 62-17.205(2), F.A.C.]

II. APPLICABLE DEPARTMENT RULES ~~AND STATUTES~~

The construction, operation and maintenance of the ~~certified~~ Certified facility Facility shall be in accordance with all applicable non-procedural provisions of Florida Statutes and Florida Administrative Code, including, but not limited to, the applicable non-procedural portions of the following Department regulations, except to the extent a variance, exception, exemption or other relief is granted in the ~~final~~ Final order Order of ~~certification~~ Certification or in a subsequent modification to the Conditions, under any federal permit or as otherwise provided under Chapter 403, F.S.:

Florida Statutes:

Chapter 120 (Administrative Procedure Act)

Chapter 163 (Intergovernmental Programs)

Chapter 252 (Emergency Management)

Chapter 253 (State Lands)

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~~Chapter 258 (State Parks & Preserves)~~
~~Chapter 267 (Historical Resources)~~
~~Chapter 373 (Water Resources)~~
~~Chapter 376 (Pollutant Discharge Prevention and Removal)~~
~~Chapter 379 (Fish and Wildlife Conservation)~~
~~Chapter 380 (Land & Water Management)~~
~~Chapter 469 (Asbestos Abatement)~~
~~Chapter 403 (Environmental Control)~~
~~Chapter 487 (Pesticide Regulation and Safety)~~
~~Chapter 556 (Underground Facility Damage Prevention and Safety)~~

Florida Administrative Codes:

~~51-2 (Open Burning)~~

18-2 (Management of Uplands Vested in the Board of Trustees)
18-14 (Administrative Fines for Damaging State Lands)
18-20 (Aquatic Preserves)
18-21 (Sovereign Submerged Lands Management)
62-4 (Permits)
62-17 (Electrical Power Plant Siting)
~~62-25 (Regulation of Stormwater Discharge)~~
62-40 (Water Resource Implementation Rule)
62-150 (Hazardous Substance Release Notification)
62-160 (Quality Assurance)
62-204 (Air Pollution Control-General Provisions)
62-210 (Stationary Sources-General Requirements)
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62-213 (Operation Permits for Major Sources of Air Pollution)
62-214 (Requirements for Sources Subject to the Federal Acid Rain Program)
62-256 (Open Burning)
62-296 (Stationary Sources-Emission Standards)
62-297 (Stationary Sources-Emission Monitoring)
~~62-301 (Surface Waters of the State)~~
62-302 (Surface Water Quality Standards)
62-303 (Identification of Impaired Surface Waters)
62-304 (Total Maximum Daily Loads)
~~62-312 (Dredge and Fill Activities)~~
62-330 (Environmental Resource Permitting)
62-340 (Delineation of the Landward Extent of Wetlands and Surface Waters)
~~62-342 (Mitigation Banks)~~
~~62-343 (Environmental Resource Permit Procedures)~~
62-345 (Uniform Mitigation Assessment Method)
~~62-346 (Environmental Resource Permitting in Northwest Florida—Revised April 21, 2009)~~
62-520 (Groundwater Classes, Standards and Exemptions)
~~62-522 (Groundwater Permitting and Monitoring Requirements)~~
62-528 (Underground Injection Control)
62-531 (Water Well Contractor Licensing Requirements)

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62-532 (Water Well Permitting and Construction Requirements)
62-550 (Drinking Water Standards, Monitoring and Reporting)
62-555 (Permitting, Construction, Operation, and Maintenance of Public Water Systems)
62-560 (Requirements for Public Water Systems That Are Out of Compliance)
62-600 (Domestic Wastewater Facilities)
62-601 (Domestic Wastewater Treatment Plant Monitoring)
62-604 (Collection Systems and Transmission Facilities)
62-610 (Reuse of Reclaimed Water and Land Application)
62-620 (Wastewater Facility and Activities Permitting)
62-621 (Generic Permits)
62-650 (Water Quality Based Effluent Limitations)
62-660 (Industrial Wastewater Facilities)
62-699 (Treatment Plant Classification and Staffing)
62-701 (Solid Waste Management Facilities)
~~62-702 (Solid Waste Combustor Ash Management)~~
62-730 (Hazardous Waste)
62-737 (Management of Spent Mercury-Containing Lamps and Devices Destined for Recycling)
62-740 (Petroleum Contact Water)
62-761 (Underground Storage Tank Systems)
62-762 (Aboveground Storage Tank Systems)
62-769 (Florida Petroleum Liability and Restoration Insurance Program)
~~62-770 (Petroleum Contamination Site Clean-Up Criteria)~~
62-777 (Contaminant Cleanup Target Levels)
62-780 (Contaminated Site Clean-Up Criteria)
~~62-807 (Natural Gas Transmission Pipeline)~~
62-814 (Electric and Magnetic Fields)
64E-6 (Standards for Onsite Sewage Treatment and Disposal Systems)

For Facilities in the Southwest Florida Water Management District:
~~40D-4 (Individual Environmental Resource Permits)~~
~~40D-8 (Water Levels and Rates of Flow)~~
~~40D-40 (Standard General Environmental Resource Permits)~~
Basis of Review for ERP Applications

III. REVISIONS TO DEPARTMENT STATUTES AND RULES

A. The Licensee shall comply with rules adopted by the Department subsequent to the issuance of the ~~certification~~ Certification under the PPSA which prescribe new or stricter criteria, to the extent that the rules are applicable to electrical power plants. Except when express variances, exceptions, exemptions, or other relief have been granted, subsequently adopted Department rules which prescribe new or stricter criteria shall operate as automatic modifications to ~~the~~ the ~~certifications~~ Certification.

B. Upon written notification to the Department, ~~any holder of a certification issued pursuant to the PPSA~~ the Licensee may choose to operate the certified electrical power plant in compliance with any rule subsequently adopted by the Department which prescribes criteria more lenient than the criteria required by the terms and conditions in the certification which are not site-

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specific.

[Section 403.511(5)(a) and (b), F.S.; ~~subsection Rule~~ 62-4.160(10), F.A.C.]

IV. DEFINITIONS

~~Unless otherwise indicated herein, t~~The meaning of terms used herein shall be governed by the applicable definitions contained in Chapters 253, 373, 379, and 403, F.S., and any regulation adopted pursuant thereto. In the event of any dispute over the meaning of a term used in these Conditions which is not defined in such statutes or regulations, such dispute shall be resolved by reference to the most relevant definitions contained in any other state or federal statute or regulation or, in the alternative by the use of the commonly accepted meaning as determined by the Department. As used herein, the following shall apply:

A. “Application” ~~or “SCA” means the documents required by the Department to be filed to initiate a certification review and evaluation, including the initial document filing, amendments, and responses to requests from the Department for additional data and information as defined in Section 403.503(6), F.S.~~ For purposes of this license “aApplication” shall also include materials submitted for petitions for modification to the Conditions of Certification, as well as supplemental applications.

B. “Associated Facilities” ~~is as~~ defined by Section 403.503(7), F.S.

~~C. —“Certified Area” means the area within the site in which the certified facilities are located. For linear facilities this term shall mean the area encompassed by the boundaries of the certified easements and/or ROWs.~~

~~DC.~~ “Certified Facility” or “Certified Facilities” means the certified electrical power generation facilities and all certified on- or off-site associated structures including and facilities but not limited to: steam generating units, transformers, substations, fuel and water storage tanks, air and water pollution control equipment, storm water control ponds and facilities, cooling towers, and related structures. This term shall also mean linear and associated facilities, including but not limited to: transmission lines, natural gas pipelines, and compressor stations identified/described in the Application, in the Final Order of Certification, or in a post-certification amendment or modification.

~~ED.~~ “DCADEO” means the Florida Department of ~~Community Affairs~~Economic Opportunity.

~~FE.~~ “DEP” or “Department” means the Florida Department of Environmental Protection.

~~GF.~~ “DHR” means the Florida Department of State, Division of Historical Resources.

~~HG.~~ “DOT” means the Florida Department of Transportation.

~~IH.~~ “Emergency conditions” or “Emergency reporting” means urgent circumstances involving potential adverse consequences to human life or property as a result of weather conditions or other calamity.

~~IJ.~~ “EPC” means the Hillsborough County Environmental Protection Commission.

~~KJ.~~ “Feasible” means reasonably achievable considering a balance of land use impacts, environmental impacts, engineering constraints, and costs.

~~LK.~~ “FWC” means the Florida Fish and Wildlife Conservation Commission.

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~~ML.~~ “Licensee” means an applicant that has obtained a certification order for the subject project.

~~NM.~~ “NPDES permit” means a federal National Pollutant Discharge Permit System permit issued in accordance with the federal Clean Water Act.

~~O.~~ “~~PSD permit~~” means a federal ~~Prevention of Significant Deterioration air emissions permit issued by DEP in accordance with the federal Clean Air Act.~~ “Post-certification submittal” shall mean a submittal made by the Licensee pursuant to a Condition of Certification.

~~P.~~ “~~ARPC~~”, “~~CFRPC~~”, “~~ECFRPC~~”, “~~NCFRPC~~”, “~~NEFRPC~~”, “~~SFRPC~~”, “~~SWFRPC~~”, “~~TBRPC~~”, “~~TCRPC~~”, “~~WFRPC~~”, or “~~WRPC~~” means the Apalachee, Central Florida, East Central Florida, North Central Florida, Northeast Florida, South Florida, Southwest Florida, Tampa Bay, Treasure Coast, West Florida or Withlacoochee Regional Planning Council, respectively.

~~Q.~~ “~~ROW~~” means the right-of-way to be selected by the Licensee within the certified corridor in accordance with the Conditions of Certification and as defined in Section 403.503(27), F.S.

~~RQ.~~ “~~Site~~” means ~~any proposed location within which will be located an electrical power plant's generating facility and onsite support facilities, or an alteration or addition of electrical generating facilities and onsite support facilities resulting in an increase in generating capacity, including offshore sites within state jurisdiction as defined in Section 403.503(28).~~

~~R.~~ “~~State Water Quality Standards~~” shall mean the numerical and narrative criteria applied to specific water uses or classifications set forth in Rules 62-302 and 62-520, F.A.C.

~~S.~~ “~~Surface Water Management System~~” or “~~System~~” means a stormwater management system, dam, impoundment, reservoir, appurtenant work, or works, or any combination thereof. The terms “~~surface water management system~~” or “~~system~~” include areas of dredging or filling, as those terms are defined in Sections 373.403(13) and (14), F.S.

~~However, until the effective date of the rules authorized by Section 373.4145(1)(b), F.S., the term “surface water management system” is limited to stormwater management systems.~~

~~T.~~ “~~NED, NWD, CD, SED, SWD, SD~~” shall mean the applicable DEP district office.

~~U.~~ “~~NWF, SR, SJR, SWF, or SF WMD~~” means the Northwest Florida, Suwannee River, St. Johns River, Southwest Florida, or South Florida Water Management District, respectively.

~~UV.~~ “~~Title V permit~~” means a federal permit issued by DEP in accordance with Title V provisions of the federal Clean Air Act. “Wetlands” shall mean those areas meeting the definition set forth in Section 373.019(27), F.S., as delineated pursuant to Chapter 62-340, F.A.C.

~~I.~~ **TRANSFERABILITY OF DEFINITIONS**

~~Definitions in other Chapters of the Department's rules may be used to clarify the meaning of terms used in these Conditions unless transfer of such definition would defeat the purpose or alter the intended effect of the provisions of these Conditions.~~

~~[Rule 62-4.021, F.A.C.]~~

V. FEDERALLY DELEGATED OR APPROVED PERMIT DEPARTMENT PERMITS UNDER FEDERAL PROGRAMS

Subject to the conditions set forth herein, this certification shall constitute the sole license

SECTION A: GENERAL CONDITIONS

of the state and any agency as to the approval of the location of the site and any associated facility and the construction and operation of the proposed electrical power plant, except for the issuance of Department Licenses required under any federally delegated or approved permit program. This Certification is not a waiver of any other Department approval that may be required under federally delegated or approved programs. In the event of a conflict between the certification process and federally required procedures, the applicable federal requirements shall control.

[Sections 403.5055, 403.508(8), and 403.511(1), F.S.]

~~This certification is not a waiver of any other Department approval that may be required under federally delegated or approved programs. The Department may consider a violation of any of these permits as a violation of this license.~~

~~A.—Air~~

~~The provisions of the following paragraphs shall be conditions of this certification. The Licensee shall comply with the substantive provisions and limitations set forth in both the Air Construction Permit(s) and the Title V Air Operation Permit as part of these Conditions, and as those provisions may be modified, amended, or renewed in the future by the Department. Such provisions shall be fully enforceable as conditions of this certification. Any violation of such provisions shall be a violation of these Conditions.~~

~~1.——Air Construction Permit(s)~~

~~Air Construction Permits PSD FL 104, PSD FL 121, PSD FL 121B, 0570261-002 AC (PSD FL 121C), 0570261-004 AC, PSD FL 369, 0570261-007 AC (PSD FL 369B), 0570261-008 AC, 0570261-009 AC (PSD FL 369A), and 0570261-010 AC are incorporated by reference herein as part of these Conditions and attached as Appendix I.~~

~~[Chapter 62-4, 62-204, 62-210, 62-212, 62-296, and 62-297, F.A.C.]~~

~~2.——Title V Permit~~

~~Title V Air Operation Permit 0570261-006 AV is incorporated by reference herein as part of these Conditions and attached as Appendix II.~~

~~[Chapters 62-204, 62-210, 62-213, 62-214, 62-296, and 62-297, F.A.C.]~~

~~2.——Water~~

~~1.——No industrial wastewater discharges pursuant to the federal National Pollution Discharge Elimination System (NPDES) requirements are authorized for this certified facility.~~

~~2.——NPDES Generic Permit for Stormwater Discharge from Large and Small Construction Activities (CGP)~~

~~Any storm water discharges associated with construction activities on the site shall be in accordance with all applicable provisions of Chapter 62-621, F.A.C. Prior to commencing construction activities on the site that:~~

- ~~●——contribute to stormwater discharges to surface waters of the State or into a municipal separate storm sewer system (MS4); and~~
- ~~●——disturb one or more acres of land (less than one acre if the activity is~~

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~~part of a larger common plan of development);~~

~~a CGP must be obtained as applicable.~~

~~[Section 403.0885, F.S.; Rule 62-621.300, F.A.C.]~~

~~3. NPDES Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity (MSGP)~~

~~Any storm water discharges associated with industrial activity shall be in accordance with all applicable provisions of Chapter 62-621, F.A.C. For industrial activities at the site that result in a discharge of stormwater to surface waters of the State or into a municipal separate storm sewer system (MS4), and fall under any one of the 11 categories of industrial activities identified in 40 CFR 122.26(b)(14), a MSGP shall be obtained as applicable.~~

~~[Section 403.0885, F.S.; Rule 62-621.300, F.A.C.]~~

~~4. NPDES Generic Permit for Discharge of Produced Ground Water from any Non-Contaminated Site Activity~~

~~Prior to discharge of produced ground water from any non-contaminated site activity which discharges by a point source to surface waters of the State, as defined in Chapter 62-620, F.A.C., the Licensee must first obtain coverage under the Generic Permit for Discharge of Produced Ground Water From any Non-Contaminated Site Activity. Similarly, if the activity involves a point source discharge of ground water from a petroleum-contaminated site, the Licensee must obtain coverage under the Generic Permit for discharge from petroleum-contaminated sites. Before discharge of ground water can occur from such sites, analytical tests on samples of the proposed untreated discharge water shall be performed as required by Rule 62-621.300, F.A.C., to determine if the activity can be covered by either permit.~~

~~If the activity cannot be covered by either generic permit, the Licensee shall apply for an individual wastewater permit at least ninety (90) days prior to the date discharge to surface waters of the State is expected. No discharge to surface water is permissible without an effective permit.~~

~~[Section 403.0885, F.S.; Rule 62-621.300, F.A.C.]~~

C. Other Potential Federal Permits

~~For informational purposes only, it should be noted that other federal permits for the certified facility may include permits issued by federal agencies such as the U.S. Army Corp of Engineers, U.S. Nuclear Regulatory Commission, and the U.S. Environmental Protection Agency.~~

VI. DESIGN AND PERFORMANCE CRITERIA

Certification, including these Conditions, is predicated upon preliminary designs, concepts, and performance criteria described in the SCA or in testimony and exhibits in support of certification. Final engineering design will be consistent and in substantial compliance with the preliminary information described in the SCA or as explained at the certification hearing (if any). Conformance to those criteria, unless specifically modified in accordance with Sections 403.516, ~~403.5315, 403.9418~~, F.S., and Rule 62-17.211, F.A.C., is binding upon the Licensee in the design, construction, operation and maintenance of the certified facility. In any instance where a conflict occurs between the SCA's design criteria and the Conditions, the Conditions shall prevail.

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[Sections ~~403.511(2)(a) and 403.516, 403.5315, and 403.9418, F.S.; Rules 62-4.160(2), and 62-17.211, 62-17.680, and 62-807.610, F.A.C.]~~

VII. NOTIFICATION

A. If, for any reason, the Licensee does not comply with or will be unable to comply with any condition or limitation specified in this license, the Licensee shall immediately provide the appropriate DEP District Office with the following information:

1. A description of and cause of noncompliance; and
2. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Licensee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this ~~certification~~ Certification.

All notifications which are made in writing shall additionally be immediately provided to the Siting Coordination Office (SCO) via email to SCO@dep.state.fl.us.

~~[subsection-Rule 62-4.160(8), F.A.C.]~~

B. The Licensee shall promptly notify the SCO in writing of any previously submitted information concerning the certified facility that is later discovered to be inaccurate.

~~[subsection-Rule 62-4.160(15), F.A.C.]~~

C. Within 60 days after certification of an associated linear facility the Licensee shall file a notice of the certified route with the Department's Office of General Counsel and the clerk of the circuit court for each county through which the corridor will pass.

The notice shall consist of maps or aerial photographs in the scale of 1:24,000 which clearly show the location of the certified route and shall state that the certification of the corridor will result in the acquisition of rights-of-way within the corridor.

~~[Section 403.5112, F.S.]~~

VIII. ~~REPLACEMENT FOR RESTORATION OF SYSTEM INTEGRITY~~ EMERGENCY CONDITION NOTIFICATION AND RESTORATION

If the Licensee is temporarily unable to comply with any of the conditions of the License due to breakdown of equipment or destruction by hazard of fire, wind, or following an emergency as defined by Sections 252.34(4), (7), (8), or (10), F.S., the Licensee shall immediately notify the Department. Notification shall include pertinent information as to the cause of the problem, and what steps are being taken to correct the problem and to prevent its recurrence, and where applicable, the owner's intent toward reconstruction of destroyed facility(ies). Such notification does not release the Licensee from any liability for failure to comply with Department rules. Any exceedances and/or violations recorded during emergency conditions shall be reported as such, but the Department acknowledges that it intends to use its enforcement discretion during this timeframe. This acknowledgement by the Department does not constitute a waiver or variance from any requirements of any federal permit. Relief from any federal agency must be separately sought.

~~[Rule 62-4.130, F.A.C.]~~

~~A.— Replacement of all or a portion of a transmission line(s) or natural gas pipeline~~

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~~certified under the TLSA or the NGPSA that is necessary to restore system integrity following an emergency as defined by Sections 252.34(6), (7) or (9), F.S., and requiring deviation from any condition of certification shall not be considered a modification pursuant to Section 403.5315, F.S. A verbal report of the emergency replacement for restoration of system integrity shall be made to the Department as soon as possible. Within 30 days after correction of the emergency condition requiring a replacement for system integrity, a report to the Department shall be made outlining the details of the emergency condition requiring the replacement and the steps taken for its relief. The report shall be a written description of all of the work performed and shall set forth any pollution control measures or mitigative measures which were utilized or are being utilized to prevent pollution of waters, harm to sensitive areas or alteration of archaeological or historical resources.~~

~~B.—The Department will use its enforcement discretion when evaluating violations that result from operating the certified facility under emergency conditions. During and after the emergency conditions, the Licensee must use due diligence to bring the facility back into compliance as soon as possible. In addition, the Licensee must use its best efforts and best management practices to minimize adverse environmental impacts. The Licensee shall notify the SCO and the appropriate DEP District Office when the emergency condition has ended. Furthermore, the Licensee must include all monitoring data, which would otherwise be required under normal operating circumstances, recorded during emergency conditions when submitting reports as required by these conditions. Any exceedances and/or violations recorded during emergency conditions shall be reported as such, but the Department acknowledges that it intends to use its enforcement discretion during this timeframe. This acknowledgement by the Department does not constitute a waiver or variance from any requirements of any federal permit. Relief from any federal agency must be separately sought.~~

~~[Sections 403.511, 403.531, and 403.9416, F.S.]~~

IX. CONSTRUCTION PRACTICES

A. *Local Building Codes*

Subject to the conditions set forth herein, this Certification constitutes the sole license of the state and any agency as to the approval of the location of the site and any associated facility and the construction and operation of any Certified Facility. The Licensee is not required to obtain building permits for Certified Facilities. However, this Certification shall not affect in any way the right of any local government to charge appropriate fees or require that construction of installations used by the electric utility that are not an integral part of a generating plant, substation, or control center (such as, office buildings, warehouses, garages, machine shops, and recreational buildings) be in compliance with applicable building construction codes.~~This license shall not affect in any way the right of any local government to charge appropriate fees or require that construction be in compliance with applicable building construction codes.~~

~~[Section 403.511(4), F.S.]~~

B. *Particulate Matter*

~~The Licensee shall take reasonable precautions to control emissions of unconfined particulate matter in accordance with subparagraph 62-296.320(4)(c)1., F.A.C. The Licensee shall take appropriate measures to stabilize those portions of the certified area that are disturbed by construction or operation of the certified facility that may cause release of particulate matter.~~

~~[Rule 62-296.320, F.A.C.]~~

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~~C.~~ Open Burning

~~Prior to open burning in connection with land clearing, the Licensee shall seek authorization from the Florida Forest Service in accordance with the requirements of Chapters 62-256 and 5I-2, F.A.C. Any open burning in connection with initial land clearing shall be in accordance with the non-procedural requirements of Chapters 62-256 and 5I-2, F.A.C., or other applicable rules of an approved local air pollution control program. Prior to any burning of construction-generated material, after initial land clearing that is allowed to be burned in accordance with Chapter 62-256, F.A.C., the Licensee shall seek approval from the applicable approved local air pollution control program and the DEP District Office, whose approval may be granted in conjunction with the approval of the Division of Forestry. Burning shall not occur if not approved by the Department or the approved local air pollution control program is not granted, or if the Division of Forestry has issued a ban on burning due to fire safety conditions or due to air pollution conditions. A copy of any submittal by the Licensee relating to open burning shall be submitted to the affected County in which open burning will take place as requested or required by that County for informational purposes.~~

~~[Chapters 5I-2 and 62-256, F.A.C.]~~

~~DC. Solid Wastes~~

~~Solid wastes resulting from construction shall be disposed of in accordance with the applicable non-procedural requirements of Chapter 62-701, F.A.C.~~

~~[Chapter 62-701, F.A.C.]~~

~~E. Sanitary Wastes~~

~~Sanitary wastes resulting from construction shall be disposed of in accordance with the applicable non-procedural requirements of the appropriate local health agency.~~

~~F. Flood Control Protection~~

~~The certified facilities shall be constructed in a manner that complies with any applicable non-procedural County flood protection requirements.~~

~~G. Vegetation~~

~~For areas located in any Florida Department of Transportation (DOT) ROW, Chapter 4.6 of the 2010 Florida DOT *Utility Accommodation Manual* available on the DOT website (<http://www.dot.state.fl.us/programmanagement/utilities/UAM.shtm>) shall serve as guidelines for best management practices. For areas located in any Florida Department of Transportation (DOT) ROW, Chapter 7 of the Florida DOT *Utility Accommodation Manual* located at this web address <http://www2.dot.state.fl.us/proceduraldocuments/procedures/bin/710020001/Chapter-7.pdf> shall serve as guidelines for best management practices.~~

~~HD. Existing Underground Utilities~~

The Licensee must follow all applicable portions of the Underground Facility Damage Prevention and Safety Act, Chapter 556, F.S. The Licensee shall provide the affected local government and the Siting Office with copies of valid tickets obtained from Sunshine State One Call of Florida upon request. Tickets shall be available for request until the underground work has been completed.

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[Chapter 556, F.S.]

IE. Electric and Magnetic Fields

Any associated transmission lines and electrical substations ~~that are associated facilities~~ shall comply with the applicable requirements of Chapter 62-814, F.A.C.

[Chapter 62-814, F.A.C.]

JE. Existing Wells

Any existing wells to be impacted in the path of construction of Certified Facilities that will no longer be used shall be abandoned by a licensed well contractor. All abandoned wells shall be filled and sealed in accordance with subsection 62-532.500(45), F.A.C., or with the rules of the authorizing agency, or consistent with these Conditions.

[Rules 62-532.440-400 and ~~subsection~~ 62-532.500(45), F.A.C.]

KG. Abandonment of Existing Septic Tanks

Any existing septic tanks to be impacted by construction and that will no longer be used shall be abandoned in accordance with Rule 64E-6.011, F.A.C., unless these Conditions provide otherwise.

[Chapter 64E-6, F.A.C.]

X. RIGHT OF ENTRY

A. Upon presentation of credentials or other documents as may be required by law, the Licensee shall allow authorized representatives of the Department or other agencies with jurisdiction over a portion of the certified-Certified facilityFacility and any authorized off-site mitigation/compensation or otherwise associated areas:

1. At reasonable times, to enter upon the certified-Certified facilityFacility in order to monitor activities within their respective jurisdictions for purposes of assessing compliance with this certification; or
2. During business hours, to enter the Licensee's premises in which records are required to be kept under this certificationCertification; and to have access to and copy any records required to be kept under this certificationCertification.

B. When requested by the Department, on its own behalf or on behalf of another agency with regulatory jurisdiction, the Licensee shall within 10 working days, or such longer period as may be mutually agreed upon by the Department and the Licensee, furnish any information required by law, which is needed to determine compliance with the certification. ~~If the Licensee becomes aware that relevant facts were not submitted or were incorrect in the SCA or in any report to the Department or other agencies, such facts or information shall be promptly corrected and submitted.~~

[~~paragraph~~ Rules 62-4.160(7)(a) and ~~subsection~~ 62-4.160(15), F.A.C.]

XI. DISPUTE RESOLUTION

A. General

If a situation arises in which mutual agreement between either the Department and the Licensee, or, the Department and an agency with substantive regulatory jurisdiction over a matter cannot be reached, the Department can act as a facilitator in an attempt to resolve the issue.

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If the dispute is not resolved in this initial informal meeting, Licensee may request a second informal meeting in which both Licensee and the agency with substantive regulatory jurisdiction over the matter at issue can participate in an attempt to resolve the issue. If, after such meetings, a mutual agreement cannot be reached between the parties, then the matter shall be referred to the Division of Administrative Hearings (DOAH) for disposition in accordance with the provisions of Chapter 120, F.S. The Licensee or the Department may request DOAH to establish an expedited schedule for the processing of such a dispute. Any filing with DOAH shall state with particularity the specific project and geographic location to which the dispute relates. Work unrelated to the specific project and in areas other than the location to which the dispute relates will not be affected by the dispute.

B. Modifications

If written objections are filed regarding a modification, and the objections address only a portion of a requested modification, then the Department shall issue a Final Order approving the portion of the modification to which no objections were filed, unless that portion of the requested modification is substantially related to or necessary to implement the portion to which written objections are filed.

C. Post-Certification Submittals

If it is determined, after assessment of a post-certification submittal, that compliance with the Conditions will not be achieved for a particular portion of a submittal, the Department may make a separate assessment of other portions of the submittal, unless those portions of the submittal are substantially related to or necessary to implement that portion for which it has been determined that compliance with the Conditions will not be achieved.

[Section 120.57, F.S.; Rule 62-17.211, F.A.C.]

~~If a situation arises in which mutual agreement cannot be reached between the Licensee, the Department and another agency receiving a post certification submittal or between the Department and the Licensee regarding compliance with the Conditions, then the matter shall be immediately referred to the Division of Administrative Hearings (DOAH) for disposition in accordance with the provisions of Chapter 120, F.S. The Licensee or the Department may request DOAH to establish an expedited schedule for the processing of such a dispute.~~

~~[Section 120.57, F.S.]~~

XII. SEVERABILITY

The provisions of this ~~certification~~-Certification are severable, and if any provision of this ~~certification~~-Certification or the application of any provision of this ~~certification~~-Certification to any circumstance is held invalid, the remainder of the ~~certification~~-Certification or the application of such provision to other circumstances shall not be affected thereby.

XIII. ENFORCEMENT

A. The terms, conditions, requirements, limitations and restrictions set forth in these Conditions are binding and enforceable pursuant to Sections 403.141, 403.161, 403.514, 403.727, and 403.859 through 403.861, F.S., as applicable. Any noncompliance by the Licensee with these Conditions constitutes a violation of Chapter 403, F.S., and is grounds for enforcement action, license termination, license revocation, or license revision. The Licensee is placed on notice that the Department may review this certification periodically and may initiate enforcement action for any

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violation of these Conditions. ~~Abandonment of the certified facility will be considered grounds for enforcement action.~~

B. All records, notes, monitoring data and other information relating to the construction or operation of the ~~certified~~ Certified facility Facility which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the ~~certified~~ Certified facility Facility and arising under the Florida Statutes or Department rules, subject to the restrictions in Sections 403.111 and 403.73, F.S. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

[Sections 403.121, 403.131, 403.141, 403.151, 403.161, and 403.514, ~~403.533, and 403.9419~~, F.S.; ~~subsections~~ Rules 62-4.160(1) and ~~62-4.160~~(9), F.A.C.]

XIV. REVOCATION OR SUSPENSION

The ~~certification~~ Certification shall be final unless revised, revoked or suspended pursuant to law. This ~~certification~~ Certification may be suspended or revoked pursuant to Sections 403.512, ~~403.532, and 403.9425~~, F.S. This ~~license~~ Certification is valid only for the specific processes and operations identified in the SCA or approved in the ~~final~~ Final order Order of ~~certification~~ Certification and indicated in the testimony and exhibits in support of ~~certification~~ Certification or approved in a subsequent amendment or modification of the Certification. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this approval may constitute grounds for revocation and enforcement action by the Department. Any enforcement action, including suspension and revocation, shall only affect the portion(s) of the ~~certified~~ Certified facility Facility that are the cause of such action, and other portions of the ~~certified~~ Certified facility Facility shall remain unaffected by such action.

[Sections ~~403.512, 403.532, and 403.9425~~, F.S.; ~~subsection~~ Rule 62-4.160(2), F.A.C.]

XV. REGULATORY COMPLIANCE

As provided in Sections 403.087(7) and 403.722(5), F.S., except as specifically provided in the Final Order of Certification, a subsequent modification or amendment, or these Conditions, the issuance of this ~~license~~ License does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This ~~license~~ License is not a waiver of or approval of any other Department license/permit that may be required for other aspects of the certified facility which are not addressed in this license. This license does not relieve the Licensee from liability for harm or injury to human health or welfare, animal, or plant life, or public or private property caused by the construction or operation of this certified facility, or from penalties therefore.

[~~subsections~~ Rules 62-4.160(3) and ~~62-4.160~~(5), F.A.C.]

XVI. ~~HERBICIDES~~

~~For licenses issued under the TLSPA and/or NGSPA herbicides applied at the site or in any ROW shall only be those registered by the U.S. Environmental Protection Agency and which have state approval. Herbicide application rates and concentrations will be in accordance with label directions and will be carried out by a licensed applicator, in compliance with all federal, state and~~

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~~local regulations. Herbicide applications shall be selectively applied to targeted vegetation. Broadcast application of herbicide shall not be used unless effects on non-targeted vegetation are minimized.~~

~~[Sections 403.061, 403.088, 487.031, and 487.041, F.S.]~~

XVI. CIVIL AND CRIMINAL LIABILITY

~~Except to the extent a variance, exception, exemption, or other relief is granted in the Final Order of Certification, in a subsequent modification to these Conditions, or as otherwise provided under Chapter 403, F.S.,~~ This certification ~~Certification~~ does not relieve the Licensee from civil or criminal penalties for noncompliance with any ~~conditions~~ Conditions of this ~~certification~~ Certification, applicable rules or regulations of the Department, or any other state statutes or regulations which may apply.

~~[Sections 403.141, 403.161, and 403.511, 403.531, and 403.9416, F.S.]~~

XVII. USE OF STATE LANDS

A. ~~Except as specifically provided in the Final Order of Certification or these Conditions,~~ The issuance of this certification ~~Certification~~ conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.

B. If any portion of the ~~certified~~ Certified facility ~~Facility~~ is located on sovereign submerged lands, state-owned uplands, or within an aquatic preserve, then the ~~certified facility~~ Licensee must comply with the applicable portions of Chapters 18-2, 18-20, and 18-21, F.A.C., and Chapters 253 and 258, F.S. If any portion of the ~~certified~~ Certified facility ~~Facility~~ is located on sovereign submerged lands, the Licensee must submit section ~~G-F of the Joint Application for Environmental Resource Permits~~ Form 62-330.060(1), Application for Individual and Conceptual Approval Environmental Resource Permit (State 404 Program Permit) and Authorization to Use State-Owned Submerged Lands to the Department prior to construction. If any portion of the ~~certified~~ Certified facility ~~Facility~~ is located on state-owned uplands, the Licensee must submit an Upland Easement Application to the Department prior to construction.

C. If a portion of the ~~certified~~ Certified facility ~~Facility~~ is located on sovereign submerged lands or state-owned uplands owned by the Board of Trustees of the Internal Improvement Trust Fund, pursuant to Article X, Section 11 of the Florida Constitution, then the proposed activity on such lands requires a proprietary authorization. Under such circumstances, the proposed activity is not exempt from the need to obtain a proprietary authorization. Unless otherwise provided in the Final Order of Certification or these Conditions, ~~The~~ Department has the responsibility to review and take action on requests for proprietary authorization in accordance with Rules 18-2.018 or 18-21.0051, F.A.C.

D. The Licensee is hereby advised that Florida law states: “~~No~~ A person ~~shall~~ may not commence any excavation, construction, or other activity involving the use of sovereign or other state lands of the state, title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund ~~or the Department of Environmental Protection~~ under ~~Chapter 253, F.S.~~ this chapter, until such person has received from the ~~Board of Trustees of the Internal Improvement Trust Fund~~ the required lease, license, easement, or other form of consent authorizing the proposed use.”

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Pursuant to Chapter 18-14, F.A.C., if such work is done without consent, or if a person otherwise damages state land or products of state land, the Board of Trustees may levy administrative fines of up to \$10,000 per offense.

E. The terms, conditions, and provisions of any required lease or easement issued by the State shall be met. Any construction activity associated with the certified facility shall not ~~2~~commence on sovereign submerged lands or state-owned uplands, title to which is held by the Board of Trustees of the Internal Improvement Trust Fund, until all required lease or easement documents have been executed.

[Chapters 253 and 258, and Sections 403.511, 403.531, and 403.9416, F.S.; Chapter 3.1.1. of the B.O.R.; Chapters 18-2, 18-14, 18-21, 62-340, and subsections Rules 62-343.900330.060(1) and 62-4.160(4), F.A.C.; Upland Easement Application and Section G of the Environmental Resource Permit Application Form.]

XVIII. PROCEDURAL RIGHTS

Except as specified in Chapter 403, F.S., or Chapter 62-17, F.A.C., no term or condition of certification shall be interpreted to preclude the post-certification exercise by any party of whatever procedural rights it may have under Chapter 120, F.S., including those related to rule-making proceedings.

[Sections 403.511(5)(c), ~~403.531(5), and 403.9416(4), F.S.]~~

XIX. AGENCY ADDRESSES FOR POST-CERTIFICATION SUBMITTALS AND NOTICES

Where a Condition requires post-certification submittals and/or notices to be sent to a specific agency, the following agency addresses shall be used unless the Conditions specify otherwise or unless the Licensee and the Department are notified in writing of an agency's change in address for such submittals and notices:

Florida Department of Environmental Protection
Siting Coordination Office, MS 5500
2600 Blair Stone Road
Tallahassee, Florida 32399-3000
SCO@dep.state.fl.usMS-48
3900 Commonwealth Blvd.
Tallahassee, FL 32399-3900

Florida Department of Environmental Protection
Southwest District Office
13051 N Telecom Parkway
Temple Terrace, FL 33637-0926

~~Florida Department of Community Affairs~~
~~Office of the Secretary~~
~~2555 Shumard Oak Blvd.~~
~~Tallahassee, FL 32399-2100~~ Florida Department of Economic Development
Bureau of Planning and Growth
107 East Madison Street

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Tallahassee, Florida 32399-2100

Florida Fish & Wildlife Conservation Commission

Conservation Planning Services~~Office of Policy and Stakeholder Coordination~~

620 South Meridian Street, MS 5B5

Tallahassee, FL 32399-1600

FWCConservationPlanningServices@myfwc.com

Florida Department of Transportation

District Administration

605 Suwannee Street

Tallahassee, FL 32399-0450

Florida Department of Agriculture and Consumer Services

Division of Forestry

3125 Conner Boulevard

Tallahassee, FL 32399-1650

Tampa Bay Regional Planning Council

Office of the Executive Director

4000 Gateway Centre Blvd., Ste. 100

Pinellas Park, FL 33782

Southwest Florida Water Management District

Office of General Counsel

~~2379 Broad Street~~7601 U.S. 301 North

~~Brooksville~~Tampa, FL ~~34604-6899~~33637-6759

Florida Department of State

Division of Historical Resources

500 S. Bronough Street

Tallahassee, FL 32399-0250

Hillsborough County Office of General Council

601 East Kennedy Blvd. County Center, 27th Floor

Tampa, FL 33602

Environmental Protection Commission of Hillsborough County

Office of General Council

3629 Queen Palm Drive

Tampa, FL 33619

[Section 403.511, ~~403.531~~, and ~~403.9416~~, F.S.]

XX. PROFESSIONAL CERTIFICATION

To ensure protection of public health, safety, and welfare, any construction, modification, or operation of an installation which may be a source of pollution, or of a public

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drinking water supply, shall be in accordance with sound professional engineering practices pursuant to Chapter 471, F.S.; and all final geological papers or documents involving the practice of the profession of geology shall be in accordance with sound professional geological practices pursuant to Chapter 492, F.S. Where required by Chapter 471 or 492, F.S., applicable portions of amendment requests, petitions for modifications, post certification submittals, and supporting documents which are submitted to the Department for public record shall be signed and sealed by the professional(s) who prepared or approved them.

[Rule 62-4.050, F.A.C.]

XXI. PROCEDURES FOR POST-CERTIFICATION SUBMITTALS

A. Purpose of Submittals

Conditions which provide for the post-certification submittal of information to DEP or other agencies by the Licensee are for the purpose of facilitating the agencies' monitoring of the effects arising from the location of the ~~certified-Certified facility-Facility~~ and the construction and maintenance of the ~~certified-Certified facility-Facility~~. This monitoring is for DEP to assure, in consultation with other agencies with applicable regulatory jurisdiction, continued compliance with these Conditions, without further agency action. A submittal of information or determination of compliance pursuant to a post-certification submittal under this Condition does not provide a point of entry for a third party.

B. Filings

All post-certification submittals of information by Licensee are to be filed with the SCO, the DEP District Office(s), and any other agency that is entitled to receive a submittal pursuant to these Conditions. All filings with the SCO shall be submitted in electronic .pdf format only via email to SCO@dep.state.fl.us., unless otherwise requested. Each submittal shall clearly identify the certified facility name, PA#, and the condition number/s (i.e. Section X, Condition XX.y.(z)) requiring the submittal. As required by Section 403.5113(2), F.S., each post-certification submittal will be reviewed by each agency with regulatory authority over the matters addressed in the submittal on an expedited and priority basis.

[Section 403.5113, F.S.; Rule 62-17.191(3), F.A.C.]

C. Completeness

DEP shall review each post-certification submittal for completeness. This review may include consultation with the other agency/ies receiving the post-certification submittal with regulatory jurisdiction over the matter addressed in the submittal. DEP's finding of completeness shall specify the area of the certified facility affected and shall not delay further processing of the post-certification submittal for non-affected areas. If any portion of a post-certification submittal is found to be incomplete, the Licensee shall be so notified. Failure to issue such a notice within 30 days after filing of the submittal shall constitute a finding of completeness. Subsequent findings of incompleteness, if any, shall address only the newly filed information.

[~~subparagraph~~ Rule 62-17.191(1)(c)-2, F.A.C.]

D. Interagency Meetings

DEP may conduct an interagency meeting with other agencies that received a post-certification submittal. The purpose of such an interagency meeting shall be for the agencies with

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regulatory jurisdiction over the matters addressed in the post-certification submittal to discuss whether compliance with these Conditions has been provided. Failure of DEP to conduct an interagency meeting or failure of any agency to attend an interagency meeting shall not be grounds for DEP to withhold a determination of compliance with these Conditions nor to delay the timeframes for review established by these Conditions. At DEP's request, the Licensee shall conduct a field inspection with the agency representative in conjunction with the interagency meeting.

E. Determination of Compliance

DEP shall give written notification within 90 days, to the Licensee and the other agency/ies to which the post-certification information was submitted of DEP's determination of whether there is demonstration of compliance with these Conditions. If it is determined that compliance with these Conditions has not been provided, the Licensee shall be notified with particularity of the deficiencies and possible corrective measures suggested. Failure to notify Licensee in writing within 90 days of receipt of a complete post-certification submittal shall constitute a determination of compliance. A post-certification compliance review may be the basis for initiating modifications to the relevant Condition or to other related Conditions.

F. Commencement of Construction

If DEP does not object within the time period specified in paragraph E. above, Licensee may begin construction pursuant to the terms of these Conditions and the subsequently submitted construction details.

G. Revisions to Design Previously Reviewed for Compliance

If revisions to site-specific designs occur after submittal, the Licensee shall submit revised plans prior to construction for review in accordance with the post-certification process specified in this Condition.

[Sections 120.569, 373.413, 373.416, 403.511, F.S.; Rules 62-17.191 and 62-17.205, F.A.C.]

H. ~~Variation to Submittal Requirements~~

~~DEP, in consultation with the appropriate agencies that have regulatory authority over a matter to be addressed in a post-certification submittal, and Licensee may jointly agree to vary any of the post-certification submittal requirements, provided the information submitted is sufficient to provide reasonable assurances of compliance with these Conditions.~~

~~[Sections 120.569, 373.413, 373.416, 403.511, 403.531, and 403.9416, F.S.; Rules 62-17.191 and 62-17.205, F.A.C.]~~

XXII. POST-CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY

Within 90 days after certification, and within 90 days after any subsequent modification or certification, the Licensee shall provide the ~~Department~~ SCO a complete summary of those post-certification submittals that are identified in these Conditions where due-dates for the information required of the Licensee are identified. A summary shall be provided as a separate document for each transmission line, if any. Such submittals shall include, but are not limited to, monitoring reports, management plans, wildlife surveys, etc. The summary shall be provided to the SCO, in a sortable spreadsheet, ~~via email~~ electronically, in the format identified below or equivalent. For subsequent modifications and certifications, a Post-Certification Submittal Requirements Summary

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shall be required for only those resulting in new or altered post-certification requirements.

Condition Number	Requirement and Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided

[Section 403.5113, F.S.; ~~Subsection Rule~~ 62-17.191(3), F.A.C.]

XXIII. POST CERTIFICATION AMENDMENTS

If, subsequent to certification, a Licensee proposes any material change to the SCA and revisions or amendments thereto, as certified, the Licensee shall submit a written request for amendment and a description of the proposed change to the SCA to the Department. Within 30 days after the receipt of a complete request for an amendment, the Department shall determine whether the proposed change to the application requires a modification to the Conditions.

A. If the Department concludes that the change would not require a modification to the Conditions, the Department shall provide written notification of the approval of the proposed amendment to the Licensee, all agencies, and all other parties to the Certification.

B. If the Department concludes that the change would require a modification to the Conditions, the Department shall provide written notification to the Licensee that the proposed change to the SCA requires a request for modification pursuant to Sections 403.516 ~~and 403.5317~~, F.S.

[Section 403.5113, F.S.]

XXIV. MODIFICATION OF CERTIFICATION

A. Pursuant to Sections 403.516(1)(a), ~~403.5315(1), 403.9418(1)(a), 403.569(2)(n)~~, F.S., and Rule 62-17.211, F.A.C., the Siting Board hereby delegates the authority to the Department to modify, after notice and receipt of no objection by a party or other substantially affected person, any condition of certification which would not otherwise require approval by the Siting Board. In addition, the Department is delegated the authority to modify conditions as follows:

B. The certification shall be modified to conform to subsequent DEP-issued amendments, modifications, or renewals of any separately issued Prevention of Significant Deterioration (PSD) permit, Title V Air Operation permit, Underground Injection Control (UIC) permit, or National Pollutant Discharge Elimination System (NPDES) permit for the certified facility. In the event of a conflict, the more stringent of the conditions of such permits or of these Conditions shall be controlling.

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C. Any anticipated facility expansions, production increases, or process modifications which may result in new, different or increased discharge or emission of pollutants, change in fuel, or expansion in generating capacity must be reported by submission of an appropriate request for an amendment, modification, or certification.

D. Any anticipated facility change that results in a change to the ~~site~~ Site delineation ~~Delineation or the delineation of the certified area~~, attached hereto as part of Attachment A, must be accompanied by a map or aerial photo showing the proposed new boundaries of the Site ~~and/or certified area~~. The Department may consider any such change to be a modification to the COCs. Within ~~60~~ 120 days after completion of construction of the approved facility change, the Licensee shall provide the information required by Section A. General Conditions, Condition I. Scope, paragraphs D, E, or F as appropriate.

E. The Licensee may file a petition for modification with the Department, or the Department may initiate the modification upon its own initiative.

[Sections ~~120.569(2)(n), 403.511(5)(a), 403.516, 403.5315, and 403.9418~~, F.S.; Rule 62-17.211 ~~and Chapter 62-343~~, F.A.C.]

INCORPORATION OF EXISTING STATE AND LOCAL PERMITS/LICENSES

~~The operation of the certified facility shall be in accordance with all applicable provisions of any state or local government regulation. All state and locally issued permits are intended to be incorporated herein, such that the Licensee shall comply with the substantive provisions and limitations set forth in those permits. The inadvertent omission of any state or locally issued permit/approval from these Conditions can be remedied by a modification of the Conditions to include provisions from the state or locally issued permit/approval.~~

~~At any time following certification, should the Licensee become aware of any state or locally issued permit/approval not included herein, the Licensee shall promptly notify the SCO for incorporation into these Conditions. Likewise, when the Department is made aware of any separately issued permits/approvals that were inadvertently not included in the Conditions, the Conditions will be modified to incorporate the substantive provisions and limitations of any such permit/approval.~~

XXV. COASTAL ZONE CONSISTENCY

Pursuant to Sections 373.428 and 403.511, F.S., certification of the ~~facility~~ Facility constitutes the State's concurrence that the licensed activity or use is consistent with the federally approved program under the Florida Coastal Management Act.

[Sections 373.428, 380.23 and 403.511(7), F.S.]

XXVI. WATER QUALITY CERTIFICATION

Pursuant to the Operating Agreement between the Department, Water Management Districts and U.S. Army Corps of Engineers, a written Final Order granting 'certification' constitutes certification by the Department that the project activities comply with applicable state water quality standards.

[2012 Operating Agreement, Jacksonville District USACOE, DEP and Water Management Districts, Section II.A.1.(f)]

XXVII. FINANCIAL RESPONSIBILITY

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The Department may require the Licensee to submit proof of financial responsibility and may require the Licensee to post an appropriate bond in those instances where the Department is authorized to require proof of financial responsibility or a bond pursuant to a law or Department rule that is applicable to the certified facility.

[Rule 62-4.110, F.A.C.]

XXVIII. TRANSFER OF CERTIFICATION

A. This certification is transferable in whole or in part, upon Department approval, to an entity determined to be able to comply with these Conditions. A transfer of certification of all or part of the certified facility may be initiated by the Licensee's filing of a Notice of Intent to Transfer Certification with the Department. The notice of intent shall identify the intended new certification holder or Licensee and the identity of the entity responsible for compliance with the certification. Upon the filing with the Department of a written agreement from the intended Licensee/Transferee to abide by all Conditions of Certification and applicable laws and regulations, the transfer shall be approved unless the Department objects to the transfer on the grounds of the inability of the new Licensee to comply with the Conditions of Certification, specifies in writing its reasons therefore, and gives notice and opportunity to petition for a Section 120.57, F.S., administrative hearing. Upon approval, the Department will initiate a modification to the Conditions to reflect the change in ownership in accordance with Rule 62-17.211, F.A.C.

B. In the event of the dissolution of a certified Licensee, the Department may transfer certification to successor entities which are determined to be competent to construct, operate and maintain the certified facility in accordance with the conditions of certification and which are proper applicants as defined by the PPSA, ~~TLA and/or NGPSA~~. Upon determination that such a successor entity complies with the above, the Department will initiate a modification to the Conditions to reflect the change in ownership in accordance with Rule 62-17.211, F.A.C.

[Chapter 120, F.S.; Rule 62-17.211, F.A.C.]

XXIX. LABORATORIES AND QUALITY ASSURANCE

Chemical, physical, biological, microbiological and toxicological data collected as a requirement of these Conditions must be reliable and collected and analyzed by scientifically sound procedures. Unless otherwise specified in these Conditions, the Licensee shall adhere to the minimum field and laboratory quality assurance, methodological and reporting requirements of the Department as set forth in Chapter 62-160, F.A.C. ~~Standard Operating Procedures can be downloaded from the following website:~~ <http://www.dep.state.fl.us/labs/qa/sops.htm>.

[Rule 62-160, F.A.C.]

XXX. ENVIRONMENTAL RESOURCES

A. General

1. Submittals for Construction Activities

a. Prior to the commencement of construction of new facilities and/or associated facilities the Licensee shall provide to the appropriate DEP District's ~~Environmental Resource Permitting Section(s)~~ for review, all information necessary for a complete ~~Joint Application for Individual and Conceptual Approval~~ Environmental Resource Permit (~~ERP~~State 404 Program Permit), DEP Forms 62-343330.900060(1), F.A.C. ~~or 62-346.900(1) and 62-312.900(1), as applicable.~~ A copy of the submittal shall also be provided to the SCO.

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~~These~~ This forms may be submitted; a) concurrently with a SCA~~;~~ b) as part of an amendment request, or a petition for modification; or bc) as a post-certification submittal following approval of a ~~project~~ Project through certification, an amendment, or a modification. Post-certification submittal information may be submitted by discrete portions of the Certified Facilities for a determination of compliance with these Conditions of Certification. Such Environmental Resource Permit (ERP) submittals, once received, shall be reviewed in accordance with the non-procedural~~Such ERP applications, once received, shall be reviewed in accordance with the~~ standards and criteria for issuance of an ERP, including all the provisions related to reduction and elimination of impacts, conditions for issuance, additional conditions for issuance, and mitigation contained in Chapters 62-330, ~~62-341, 62-343, and 62-346~~, F.A.C., as applicable unless otherwise stated in these Conditions. While the information is provided for review via submittal of the ERP form, pursuant to Section 403.511, F.S., issuance of a separate ERP is not required for Certified Facilities.

Those forms submitted as part of a ~~site certification~~ SCA, an amendment, or modification, shall be processed concurrently with, and under the respective certification, amendment, or modification procedures. Those forms submitted as a post- certification submittal (after ~~certification, modification, or amendment~~project approval and prior to construction) shall be processed in accordance with Section A. Condition XXII. Procedures for Post-Certification Submittals.

No construction shall commence on a Project feature, or in a particular segment for a linear facility, until the Department has determined that there is a demonstration of compliance with these Conditions. For post-certification submittal reviews, the Department's determination is governed by Section A. General Conditions, Condition XXI., Procedures for Post-Certification Submittals.~~until the appropriate notification from the Department has been received, or in the case of post-certification submittals the time period for notification by the Department has expired~~

b. Concurrent with submittal of the DEP form required in subparagraph A.1.a., above, the Licensee shall submit, as applicable, a survey of wetland and surface water areas as delineated in accordance with Chapter 62-340, F.A.C., and verified by appropriate agency staff for Department compliance review. Available DEP-approved wetland and surface water delineations within the boundaries of a certified site or a portion thereof may be used and reproduced for this delineation submittal and verification.

[Section 373.416, F.S.; Chapters 62-330 and 62-340, F.A.C.]

~~The Licensee shall submit a survey of wetland and surface water areas as delineated in accordance with Chapter 62-340, F.A.C., and verified by appropriate agency staff for Department approval.~~

~~{Chapter 62-340, F.A.C.}~~

~~[Section 373.416, F.S.; subsections 62-312, 62-343.070(2) and 62-346.070(2), paragraph 62-343.090(2)(b), and Forms 62-343.900(1) and 62-346.900(1), F.A.C.]~~

2. Construction, operation and maintenance of the proposed ~~project~~ Project (including any access roads and structures constructed within wetlands and other surface waters, and/or associated facilities) shall satisfy any applicable non-procedural requirements in the Department rules.

SECTION A: GENERAL CONDITIONS

[Section 373.414, F.S.; ~~paragraph 62-17.665(7)(d), F.A.C.~~]

3. Any delineation of the extent of a wetland or other surface water submitted as part of the DEP ERP Application Form required by ~~Condition subparagraph~~ A.1.a. above, including plans or other supporting documentation, shall not be considered binding on the Department unless a specific condition of this license or a formal wetlands jurisdictional determination under Section 373.421(2), F.S., provides otherwise.

[Sections 373.421, ~~and~~ 403.504, ~~403.523, and 403.9404~~, F.S.]

B. Surface Water Management

1. Information regarding surface water management systems (SWMS) will be reviewed for consistency with the applicable non-procedural requirements under Part IV of Chapter 373, F.S., following submittal of Form 62-330.060(1) F.A.C., to the appropriate DEP District. ~~Surface water management systems will be evaluated under Part IV of Chapter 373, F.A.C. following submittal of Form 62-343.900(1) or 62-346.900(1), as applicable, to the appropriate office of the Department.~~

2. All construction, operation, and maintenance of the SWMS(s) for the Certified Facilities shall be as set forth in the plans, specifications, and performance criteria contained in the SCA and other materials presented during the certification proceeding, post-certification submittals, and as otherwise approved. If specific requirements are necessary for construction, operation, and/or maintenance of an approved SWMS, those requirements shall be incorporated into a SWMS Plan for that system and included in Attachment B (Surface Water Management System Plans). Any alteration or modification to the SWMS Plan or the SWMS as certified requires prior approval from the Department.

~~All construction, operation, and maintenance of the surface water management system(s) for the certified facilities shall be as set forth in the plans, specifications and performance criteria contained in the SCA and approved by this license. The Department approved surface water management system operation/management plans shall be incorporated herein as Attachment B, as well as any subsequent alterations, amendments, and/or modifications thereto. Any subsequent alterations, amendments, or modification to the approved surface water management system and/or operation/management plans shall require prior approval from the Department.~~

3. Immediately prior to, during construction, and for the period of time after construction to allow for stabilization of all disturbed areas, the Licensee shall implement and maintain erosion and sediment control best management practices, such as silt fences, erosion control blankets, mulch, sediment traps, polyacrylamide (PAM), temporary grass seed, permanent sod, and floating turbidity screens to retain sediment on-site and to prevent violations of state water quality standards. These devices shall be installed, used, and maintained at all locations where the possibility of transferring suspended solids into the receiving waterbody exists due to the licensed work, and shall remain in place at all locations until construction is completed and soils are permanently stabilized. All best management practices shall be in accordance with the guidelines and specifications described in the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual* (Florida Department of Transportation and Florida Department of Environmental Protection, by HydroDynamics Incorporated in cooperation with Stormwater Management Academy, June 2007) unless a project-specific erosion and sediment control plan is approved as part of this License. If project-specific conditions require additional measures during any phase of

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construction or operation to prevent erosion or control sediments beyond those specified in the approved erosion and sediment control plan, the Licensee shall implement additional best management practices as necessary, in accordance with the guidelines and specifications in the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual* (~~Florida Department of Transportation and Florida Department of Environmental Protection by HydroDynamics Incorporated in cooperation with Stormwater Management Academy, June 2007~~). The Licensee shall correct any erosion or shoaling that causes adverse impacts to the water resources as soon as practicable. Once project construction has been deemed complete, including the re-stabilization of all side slopes, embankments and other disturbed areas, and before conversion from the operation and maintenance phase, all silt screens and fences, temporary baffles, and other materials that are no longer required for erosion and sediment control shall be removed.

4. The Licensee shall complete construction of all aspects of the ~~surface-water management system~~ SWMS(s) described in the ~~DEP~~ ERP Application Form, submitted as part of a post-certification submittal, amendment, ~~or~~ modification, or SCA including water quality treatment features, and discharge control facilities prior to use of the portion of the certified facility being served by the ~~surface-water management system~~ SWMS.

5. At least 48 hours prior to the commencement of construction of any new ~~surface-water management system~~ SWMS authorized by this license, the Licensee shall submit to the Department a written notification of commencement using an “Environmental Resource Permit Construction Commencement Notice” (DEP Form 62-330.350(1), F.A.C.), ~~indicating the actual start date and the expected completion date.~~ “Environmental Resource Permit Construction Commencement Notice” (DEP Form 62-343.900(3) or 62-346.900(3), F.A.C., as applicable); ~~indicating the actual start date and the expected completion date. When the duration of construction will exceed one year, the Licensee shall submit construction status reports to the Department on an annual basis utilizing an “Annual Status Report Form” (DEP Form No. 62-343.900(4), F.A.C.). Status Report Forms shall be submitted the following June of each year.~~

6. Each phase or independent portion of the approved system must be completed in accordance with the submitted DEP Form prior to the operation of ~~site infrastructure located within the area served by that portion or phase of the system~~ the portion of the Certified Facility being served by that portion or phase of the system.

7. Within 30 days or such other date as agreed to by DEP and the Licensee, after completion of construction of any new portions of the ~~surface-water management system~~ SWMS, the Licensee shall submit to the ~~SCO and~~ DEP District, and copy the SCO, Office a written statement of completion and certification by a registered professional engineer (P.E.), or other appropriate registered professional, as authorized by law, utilizing the required “As-Built Certification and Request for Conversion to Operation Phase” (DEP Form 62-330.310(1), F.A.C.) ~~by a Registered Professional”~~ (DEP Form 62-343.900(5) or 62-346.900(4), F.A.C., as applicable). Additionally, if deviations from the approved drawings are discovered, the As-Built Certification must be accompanied by a copy of the approved drawings with deviations noted.

8. Any substantial deviation from the approved drawings, exhibits, specifications or COCs, may constitute grounds for revocation or enforcement action by the Department. ~~Examples of substantial deviations may include excavation of ponds, ditches or sump areas deeper than shown on the approved plans.~~

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9. The operation phase of any new SWMS approved by the Department shall not become effective until the Licensee has complied with the requirements of the conditions herein, the Department determines the system to be in compliance with the approved plans, and the entity approved by the Department accepts responsibility for operation and maintenance of the system.

~~Prior to the operation of any new surface water management system, the Licensee shall submit to the Department a "Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase" (DEP Form 62-343.900(7), F.A.C). The operation phase of any new surface water management system approved by the Department shall not become effective until the Licensee has complied with the requirements of the conditions herein, the Department determines the system to be in compliance with the approved plans, and the entity approved by the Department accepts responsibility for operation and maintenance of the system.~~

10. The DEP District must be notified in advance of any proposed construction dewatering. If the dewatering activity is likely to result in off-site discharge or sediment transport into wetlands or surface waters, a written dewatering plan must be submitted to and approved by the Department prior to the dewatering event.

~~[Section 373.414, F.S.: Chapters 62-25, 62-302, 62-330, 62-343-62-346, and Rule 62-4.242, F.A.C.]~~

C. Wetland and Other Surface Water Impacts

1. All Certified Facilities shall be constructed in a manner which will eliminate or reduce adverse impacts to on-site and/or adjacent wetlands or other surface waters to the extent practicable or otherwise comply with substantive criteria for elimination or reduction. When impacts to wetlands will occur as a result of a future amendment, modification, or certification, and cannot be practicably eliminated or reduced, the Licensee may propose and the Department or Board shall consider mitigation to offset otherwise unpermittable activities under the ERP review process pursuant to subparagraph A.1., above.

~~All certified facilities shall be constructed in a manner which will avoid or minimize adverse impacts to on-site and/or adjacent wetlands or other surface waters to the extent feasible. When unavoidable impacts to wetlands will occur, an applicant may propose and the Department shall consider mitigation to offset otherwise unpermittable activities under the Environmental Resource Permit review process pursuant to Condition A.1.a above.~~

2. Proposed mitigation plans submitted with the DEP ERP Application forms required in ~~Condition-subparagraph~~ A.1.a. above, or submitted and approved as part of an amendment, modification, or certification, and that are deemed acceptable by DEP, shall include applicable construction conditions, success criteria and monitoring plans and shall be incorporated into these Conditions as Attachment C (Wetland Mitigation Plans).

~~[Sections 373.413, 373.414, 373.415, 403.511, 403.531, and 403.814(6), and 403.9416, F.S.; Chapters 62-312, 62-330, 62-341-340 62-342, 62-343, and 62-345, and 62-346, F.A.C.]~~

XXXI. THIRD PARTY IMPACTS

The Licensee is responsible for maintaining compliance with these Conditions even when third party activities authorized by the Licensee occur in or on the certified ~~are a site~~. ~~Such third party activities authorized by the Licensee may include but are not limited to mining, hunting, and~~

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~~timbering.~~

[Sections 403.506(1), ~~403.524(1), and 403.9405(1)~~, F.S.]

XXXII. FACILITY OPERATION

The Licensee shall properly operate and maintain the ~~certified~~ Certified facility ~~Facility~~ and systems of treatment and control (and related appurtenances) that are installed and used by the Licensee to achieve compliance with these Conditions, as required by the ~~F~~final ~~O~~order of ~~C~~certification, these Conditions, or a post-certification amendment or modification. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the ~~F~~final ~~O~~order of ~~C~~certification, these Conditions, or a post-certification amendment or modification. Further, the Licensee shall take all reasonable steps to minimize any adverse impact resulting from noncompliance with any limitation specified in this certification, including such accelerated or additional monitoring as necessary to determine the nature and impact of the non-complying event.

[~~subsection-Rule~~ 62-4.160(6), F.A.C.]

XXXIII. RECORDS MAINTAINED AT THE FACILITY

A. These Conditions or a copy thereof shall be kept at the work site.

B. ~~Upon request, the Licensee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.~~

C. The Licensee shall hold at the site, or other location designated by these Conditions, records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation required by these Conditions, copies of all reports required by these Conditions, and records of all data used to complete the SCA for this approval. These materials shall be retained at least three (3) years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

~~DC.~~ Records of monitoring information shall include:

1. the date, exact place, and time of sampling or measurements;
2. the person responsible for performing the sampling or measurements;
3. the dates analyses were performed;
4. the person responsible for performing the analyses;
5. the analytical techniques or methods used; and,
6. the results of such analyses.

[~~subsection-Rule~~ 62-4.160(12) and ~~paragraph 62-4.160(14)(b)~~, F.A.C.]

XXXIV. WATER DISCHARGES

A. *Discharges*

1. Except as otherwise authorized by a permit issued by the Department under a federally approved or delegated program or to the extent a variance, exception, exemption or other

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relief is granted or authorized by these Conditions, ~~t~~The Licensee shall not discharge to surface waters wastes which are acutely toxic, or present in concentrations which are carcinogenic, mutagenic, or teratogenic to human beings or to significant locally occurring wildlife or aquatic species. The Licensee shall not discharge to ground waters wastes in concentrations which, alone or in combination with other substances, or components of discharges (whether thermal or non-thermal) are carcinogenic, mutagenic, teratogenic, or toxic to human beings (unless specific criteria are established for such components in Rule 62-520.420, F.A.C.) or are acutely toxic to indigenous species of significance to the aquatic community within surface waters affected by the ground water at the point of contact with surface waters.

2. Except as otherwise authorized by a permit issued by the Department under a federally approved or delegated program or to the extent a variance, exception, exemption or other relief is granted or authorized by these Conditions, ~~a~~All discharges and activities must be conducted so as to not cause a violation of the water quality standards set forth in Chapters 62-4, 62-302, 62-520, ~~and 62-550, and 62-620~~, F.A.C., including the provisions of Rules 62-4.243, 62-4.244, and 62-4.246, F.A.C., the antidegradation provisions of ~~paragraphs Rules~~ 62-4.242(1)(a) and (b), ~~F.A.C., subsections 62-4.242(2) and (3), F.A.C., and Rule~~ 62-302.300, F.A.C., and any special standards for Outstanding Florida Waters and Outstanding National Resource Waters set forth in subsections 62-4.242(2) and (3), F.A.C.

3. Except as otherwise authorized by a permit issued by the Department under a federally approved or delegated program or to the extent a variance, exception, exemption or other relief is granted or authorized by these Conditions, ~~A~~all dewatering discharges must be in compliance with Rule 62-621.300, F.A.C.

[Chapters 62-4, 62-302, 62-520, 62-550, 62-620, and 62-621, F.A.C.]

B. Wastewater Incident Reporting

1. The Licensee shall report to the appropriate district office any noncompliance with industrial wastewater requirements which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the Licensee becomes aware of the circumstances.

The Licensee shall provide the following information, to the extent known, to the Southwest District Office in the 24-hr oral report:

- a. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
- b. Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
- c. Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
- d. Any unauthorized discharge to surface or ground waters.

A written submission shall also be provided within five days of the time the Licensee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

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The following shall be included as information which must be reported orally within 24 hours under this condition:

- a. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,
- b. Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,
- c. Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and
- d. Any unauthorized discharge to surface or ground waters.

2. For unauthorized releases or spills of treated or untreated wastewater reported that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the Licensee becomes aware of the discharge. The Licensee, to the extent known, shall provide the following information to the State Warning Point:

- a. Name, address, and telephone number of person reporting;
- b. Name, address, and telephone number of permittee or responsible person for the discharge;
- c. Date and time of the discharge and status of discharge (ongoing or ceased);
- d. Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);
- e. Estimated amount of the discharge;
- f. Location or address of the discharge;
- g. Source and cause of the discharge;
- h. Whether the discharge was contained on-site, and cleanup actions taken to date;
- i. Description of area affected by the discharge, including name of water body affected, if any; and
- j. Other persons or agencies contacted.

3. If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report.

[Chapter 403, F.S.; ~~subsection~~ Rule 62-620.610(20), F.A.C.]

XXXV. SOLID AND HAZARDOUS WASTE

A. Solid Waste

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The Licensee shall comply with all applicable provisions of Chapters 62-701 ~~and 62-702~~, F.A.C., for any solid waste generated within the ~~certified~~ Certified facility Facility during construction and/or operation.

[Chapters ~~62-701 and 62-702~~, F.A.C.]

B. Hazardous Waste, Used Oil, Petroleum Contact Water, and Spent Mercury

The Licensee shall comply with all applicable non-procedural provisions of DEP Chapter 62-730, F.A.C., for any hazardous waste generated within the ~~certified~~ Certified facility Facility. An EPA identification number must be obtained before beginning hazardous waste activities, except for Conditionally Exempt Small Quantity Generators (CESQGs) ~~who are exempt from this regulation under Title 40 Code of Federal Regulations (CFR), §261.5~~. CESQGs generate no more than 100 kg (220 lbs) of hazardous waste in any month.

The Licensee shall comply with all applicable non-procedural provisions of Chapter 62-710, F.A.C., for any used oil and used oil filters generated within the Certified Facility.

The Licensee shall comply with all applicable non-procedural provisions of Chapter 62-737, F.A.C., for any spent mercury-containing lamps and devices generated within the Certified Facility.

The Licensee shall comply with all applicable provisions of Chapter 62-740, F.A.C., for any petroleum contact water located within the Certified Facility.

[Chapters 62-710, 62-730, 62-737, and 62-740, F.A.C.]

C. Hazardous Substance Release Notification

1. Any owner or operator of a facility who has knowledge of any release of a hazardous substance from a facility in a quantity equal to or exceeding the reportable quantity in any 24-hour period shall notify the Department by calling the STATE ~~WARNING POINT NUMBER, (850) 488-1320~~ WATCH OFFICE (800) 320-0519, as soon as possible but not later than within one working day of discovery of the release.

2. Releases of mixtures and solutions are subject to these notification requirements only where a component hazardous substance of the mixture or solution is released in a quantity equal to or greater than its reportable quantity.

3. Notification of the release of a reportable quantity of solid particles of antimony, arsenic, beryllium, cadmium, chromium, copper, lead, nickel, selenium, silver, thallium, or zinc is not required if the mean diameter of the particles released is larger than 100 micrometers (0.004 inches).

[Chapter 62-150, F.A.C.]

D. Contaminated Site Cleanup

The Licensee shall comply with all applicable non-procedural provisions of Chapter 62-780, F.A.C., for any violations of relevant provisions of Chapter 376 or 403, F.S., that result in legal responsibility for site rehabilitation pursuant to those chapters. This responsibility for site rehabilitation does not affect any activity or discharge permitted or exempted pursuant to Chapter 376 or 403, F.S., or rules promulgated pursuant to Chapter 376 or 403, F.S.

[Chapter 62-780, F.A.C.]

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E. Water Quality Reporting Requirements for the Solid Waste Program

All solid and/or hazardous waste water quality monitoring reports and all solid and/or hazardous waste ground water, surface water and leachate analytical results shall be submitted electronically. Water quality monitoring reports shall be submitted in a pdf format. The water quality data Electronic Data Deliverable (EDD) shall be provided to the Department in an electronic format consistent with requirements for importing the data into the Department's databases. Water quality monitoring reports shall be signed and sealed by a Florida registered professional geologist or professional engineer with experience in hydrogeological investigations and shall include the following:

1. Cover letter;
2. Summary of exceedances and recommendations;
3. Ground water contour maps;
4. Chain of custody forms;
5. Water levels, water elevation table;
6. Ground Water Monitoring Report Certification, using the appropriate Department form;
7. Appropriate sampling information on Form FD 9000-24 (DEP-SOP-001/01); and,
8. Laboratory and Field EDDs and error logs, as applicable.

All submittals in response to this specific condition shall be sent both to: Florida Department of Environmental Protection

Southwest District Office
13051 N Telecom Parkway
Temple Terrace, FL 33637-0926 And to:

Florida Department of Environmental Protection
Solid Waste Section
2600 Blair Stone Road, MS 4565
Tallahassee, Florida, 32399-2400 And to:

Florida Department of Environmental Protection
Siting Coordination Office, ~~MS-48~~
~~3900 Commonwealth Blvd.~~
~~Tallahassee, FL 32399-3900~~ SCO@dep.state.fl.us

[Rules 62-160.110, 62-160.240, 62-160.340, ~~62-701.510(9)(a)~~, 62-730.225, 62-737, 62-740, and ~~62-730.225~~780, F.A.C.]

XXXVI. STORAGE TANK SYSTEMS

Registration, construction, installation, operation, maintenance, repair, closure, and

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disposal of storage tank systems that store regulated substances shall be in accordance with Chapters 62-761 and 62-762, F.A.C., in order to minimize the occurrence and environmental risks of releases and discharges. Mineral acid storage tank systems are subject only to Rule 62-762.891, F.A.C.

A. *Incident Notification Requirements.*

Notification of the discovery of the loss of a regulated substance from a storage tank system exceeding 100 gallons on impervious surfaces, other than secondary containment, such as driveways, airport runways, or other similar asphalt or concrete surfaces, provided that the loss does not come in contact with pervious surfaces; or of the discovery of any other incident listed in subsections 62-761.~~450405(2)~~ or 62-762.~~451411(2)~~, F.A.C., shall be made to the County on Incident Notification Form 62-761.900(6) within 24 hours or before the close of the County's next business day.

B. *Discharge Reporting Requirements*

Upon discovery of an unreported discharge, the owner or operator shall report to the County on Discharge Report Form 62-761.900(1) within 24 hours or before the close of the County's next business day those items listed in paragraph 62-761.~~450405(3)(a)~~, F.A.C., including a spill or overfill event of a regulated substance to soil or another pervious surface, equal to or exceeding 25 gallons, unless the regulated substance has a more stringent reporting requirement specified in C.F.R. Title 40, Part 302.

C. *Discharge Cleanup*

If a discharge of a regulated substance occurs at a facility, actions shall be taken immediately to contain, remove, and abate the discharge under all applicable Department rules ~~(for example, Chapter 62-770, F.A.C., Petroleum Contamination Site Cleanup Criteria)~~. ~~Owners and operators are~~The Licensee is advised that other federal, state, or local requirements may apply to these activities. If the contamination present is subject to the provisions of Chapter 62-~~770~~780, F.A.C., corrective action, including free product recovery, shall be performed in accordance with that Chapter.

D. *Out of Service and Closure Requirements*

Storage tank systems shall be taken out-of-service and/or closed as necessary in accordance with Rules 62-761.800 and 62-762.801, F.A.C., as applicable.

[Chapters 62-761 and 62-762, F.A.C.]

~~NOISE~~

~~The Licensee shall comply with applicable local noise ordinances or standards imposed by zoning during construction and operation of the certified facility.~~

~~SCREENING~~

~~The Licensee shall comply with applicable local government requirements concerning the screening of the certified facility.~~

~~XL. ELEVATORS~~

~~The Licensee shall comply with all applicable requirements of Chapter 399, F.S. concerning elevator safety within the certified facility.~~

SECTION A: GENERAL CONDITIONS

[Chapter 399, F.S.]

~~XLI. FIRE PROTECTION~~

~~The Licensee shall comply with all applicable codes and standards of the National Fire Safety Code within the certified facility.~~

~~*[Chapter 69A-60, F.A.C.]*~~

SECTION B: SPECIFIC CONDITIONS

SECTION B. SPECIFIC CONDITIONS

I. DEPARTMENT OF ENVIRONMENTAL PROTECTION

A. Generation of Ash

1. Any ash residue generated by the Licensee at the certified facility shall be disposed of, and/or managed, at a permitted solid waste facility in accordance with Chapter 62-701, F.A.C.

2. Alternatively, the Licensee may request approval for recycling and reuse of ash residue or treated ash residue in accordance with Section 403.7045(5), F.S. Such request shall be reviewed by the Department on a case-by-case basis and may require a modification, pursuant to Section 403.516, F.S., to the Conditions of Certification.

[Section 403.7045(5), F.S. and Chapter 62-701, F.A.C.]

B. Environmental Control Programs

~~1. An environmental control program shall be established under the supervision of a qualified person to assure that all construction activities conform to good environmental practices and the applicable conditions of certification.~~

~~2. If unexpected or harmful effects or evidence of irreversible environmental damages are detected during construction, the Licensee shall notify the DEP Southwest Florida District Office (SWD) by telephone, 813-632-7600, during the working day that the effect or damage occurs. If the occurrence is after normal business hours, the Licensee shall report any condition that poses a public health threat to the State Warning Point at telephone number (850) 413-9911 or (850) 413-9912. The Licensee shall confirm this in writing to the SWD, 13051 N. Telecom Parkway, Temple Terrace, FL 33637, within seventy-two (72) hours of becoming aware of such conditions and shall provide in writing an analysis of the problem and a plan to eliminate or significantly reduce the harmful effects of damage.~~

~~BC. Reporting~~

~~1. Starting three (3) months after certification, a quarterly construction status report shall be submitted to the SWD. The report shall be a short narrative describing the progress of construction.~~

~~2. Upon completion of construction, the SWD will be notified in order that an operational inspection can be performed.~~

~~C. Transmission Lines~~

~~1. The directly associated transmission lines from the Resource Recovery Facility electric generators to the existing Tampa Electric Company (TECO) substation shall be along the existing abutting TECO transmission line right-of-way.~~

~~2. The directly associated transmission lines from the Resource Recovery Facility electric generator to the TECO Substation shall be kept cleared without the use of herbicides.~~

~~D. Construction Unit 4~~

~~1. Weir Modification:~~

SECTION B: SPECIFIC CONDITIONS

~~Prior to start of construction of the Facility expansion project, Hillsborough County shall install the approved weir modifications on the outfall control structures of Ponds “B” and “C”.~~

~~2. — Construction Observation:~~

~~Hillsborough County shall retain the design engineer, or other professional engineer registered in Florida, to conduct on-site observation of construction and assist with the as-built certification requirements of this project. Hillsborough County shall inform the DEP District in writing of the name, address and phone number of the professional engineer so employed. This information shall be submitted prior to construction.~~

~~3. — Air:~~

~~a. — Unconfined Particulate Matter Emissions: Pursuant to Rules 62-296.320(4)(c)1., 3. & 4., F.A.C., reasonable precautions to prevent emissions of unconfined particulate matter include the following requirements consistent with current practices by the Licensee: All roads shall be adequately paved, and vacuum swept if appropriate, to minimize accumulations of ash and dust. The unpaved areas of the facility will be maintained and either sodded or landscaped. Hoods, fans, filters, or similar equipment will be used to contain, capture, and/or vent particulate matter. The conveyor systems of the Facility will be enclosed or covered. The ash shall be wetted before being stored in the ash handling building. Speed limit signs shall be posted. Unprocessed refuse storage areas which must be open for operational purposes (e.g., tipping floor or the refuse bunker while trucks are entering or leaving) shall be under negative air pressure. [Rule 62-296.320(4)(c)2., F.A.C.; and, items proposed by the applicant.]~~

~~b. — General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. No person shall cause, suffer, allow, or permit the discharge of air pollutants which cause or contribute to an objectionable odor. [Rule 62-296.320(2), F.A.C.]~~

ED. Water Management

~~1. — Inspection Reports: Moved to Attachment B. Surface/Stormwater Management Plan~~

~~Hillsborough County shall submit to the DEP’s Southwest District Office inspection reports for the wet detention stormwater treatment systems on-site two years after operation and every two years thereafter in the form required by the Department, FDEP Form #: 62-343.900(6), *Inspection Certification*.~~

~~2. — Wet Detention Stormwater Ponds: Covered in Attachment B. Surface/Stormwater Management Plan~~

~~The removal of littoral shelf vegetation (including cattails) from wet detention ponds is prohibited unless otherwise approved by the Department. Removal includes dredging, the application of herbicide, cutting, and the introduction of grass carp. Any questions regarding authorized activities within the wet detention ponds shall be addressed to the DEP’s Southwest District Office.~~

~~3. — Water Discharges: Covered under Section A. Conditions XXX. Environmental Resources and XXXIV Water Discharges~~

SECTION B: SPECIFIC CONDITIONS

a. ~~Any discharges from the on-site stormwater treatment system via the emergency overflow structure shall meet State Water Quality Standards, Chapters 62-302 and 62-520, FAC, shall comply with Hillsborough County and Southwest Florida Water Management District regulations, and shall comply with Chapter 62-25, F.A.C.~~

b. ~~Cooling tower blowdown shall not be discharged to surface waters.~~

II. DEPARTMENT OF TRANSPORTATION

A. ~~Traffic control during plant construction and maintenance will be subject to the standards in t~~The Manual on Uniform Traffic Control Devices; ~~Statewide Minimum Level of Service Standards, Chapter 14-94, Florida Administrative Code;~~ Florida Department of Transportation's Roadway and Traffic Design Standards; and ~~the~~ Florida Department of Transportation Standard Specifications for Road and Bridge Construction, whichever is more stringent will be adhered to in all circumstances including the State Highway System.

B. Operation of overweight or overdimensional loads by the applicant Licensee on State transportation facilities ~~during the construction and operation of the Unit 4,~~ shall be subject to safety and permitting requirements of Chapter 316, Florida Statutes, and Rule Chapter 14-26, Safety Regulations and Permit Fees for Overweight and Overdimensional Vehicles, F.A.C.

C. Any ~~new~~ access to the State Highway System shall follow the provisions of ~~Chapter Rule~~ 14-96, State Highway System Connection Permits; ~~Administrative Process,~~ and ~~Chapter Rule~~ 14-97, State Highway System Access Management Control Classification System and Access Management Standards, F.A.C.

D. Any use of State of Florida right of way and certain activities on State transportation facilities will be subject to the requirements of the Department of Transportation's Utility Accommodation Manual (Document 710-020-001) and Rule 14-46.~~001,~~ Utilities Installation or Adjustment, F.A.C.

E. Any structures proposed in the application which exceed 200 feet in height will be subject to an aeronautical study by the Federal Aviation Authority under the provisions of 14 CFR Part 77. If the aeronautical study finds an adverse effect on the safe and efficient use of navigable airspace, the project will require the issuance of a variance by state or local government.

F. Any drainage onto State of Florida right of way and transportation facilities will be subject to the requirements of Rule Chapter 14-86, Drainage Connections, ~~Florida Administrative Code~~F.A.C., including the attainment of any permit required thereby. ~~The Department reserves the right to raise further issues as additional information on this project becomes available.~~

III. ~~DEPARTMENT OF COMMUNITY AFFAIRS~~EMERGENCY RESPONSE

A. Hillsborough County shall develop a Comprehensive Hurricane Preparation and Recovery Plan for the RRF Unit 4 project. The plan shall be submitted to the ~~Department of Community Affairs~~Division of Emergency Response as part of the Final Site Plan. In no case shall the plan be submitted later than commencement of construction of Unit 4.

B. Hillsborough County shall submit a formal update of the Comprehensive Hurricane Preparation and Recovery Plan to the ~~Department of Community Affairs~~Division of Emergency Response every five (5) years following commencement of commercial operation of Unit 4 and whenever an additional electrical generating unit is brought into service at the RRF Plant site.

SECTION B: SPECIFIC CONDITIONS

IV. SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

A. Cooling Tower (Units 1-3)

1. Makeup Water Constituency

a. The Resource Recovery Facility shall utilize only treated sewage effluent or stormwater runoff from the stormwater holding pond as cooling tower makeup water. The effluent shall have received prior to use in the tower, as a minimum, secondary treatment, as well as treatment described in condition IV.A.2., below. Use of waters other than treated sewage effluent or site stormwater, i.e. higher quality potable waters or lower quality less than secondarily treated sewage effluent, will require a modification of these conditions of certification.

b. Notwithstanding the provisions of condition IV. A.1.(a), Hillsborough County may use potable water as cooling tower makeup water: (i) on an ~~interim basis for 24 months, (ii) on an~~ emergency basis, ~~after the Northwest Brandon Subregional Wastewater Treatment Plant is operational,~~ whenever the wastewater treatment plant is unable to produce treated wastewater of suitable quality or quantities, if the County determines and the SWFWMD agrees that it is not feasible to use other sources of water; and (iii) under such other circumstances as may arise, if such use is approved in writing by the DEP and SWFWMD.

c. Hillsborough County may use treated effluent or potable water at any time as boiler makeup water.

d. Hillsborough County will report to the SWFWMD the daily quantities of potable or fresh water utilized as makeup water for the cooling tower. This data will be supplied on a monthly basis, with reports due by the 10th day of the month following data collection.

~~e. — To implement condition IV. A.1.(b)(ii), above, Hillsborough County shall submit reports to the SWFWMD concerning the feasibility of using other sources of water for emergency purposes. A progress report shall be submitted to SWFWMD on June 1, 1987, and a final report shall be submitted on June 1, 1988.~~

B. Operation Unit 4

1. Cooling Tower

a. The Resource Recovery Facility shall utilize only treated sewage effluent as cooling tower makeup water. As a minimum, prior to use in the tower the effluent shall have received secondary treatment. Use of waters other than treated sewage effluent, i.e. higher quality potable waters or lower quality less than secondary treated sewage effluent, will require a modification of these conditions subject to agreement by the SWFWMD and the DEP.

b. Notwithstanding the provisions of condition IV.B.1. above, Hillsborough County may use potable water as cooling tower makeup water on a limited basis whenever:

(1) Treated wastewater is unavailable in suitable quality or quantities and the County determines, with SWFWMD and DEP agreement, that it is not feasible to use other sources of water; or

(2) under such emergency circumstances that may arise, if such use is approved by the SWFWMD and the DEP.

SECTION B: SPECIFIC CONDITIONS

2. Boiler Water

a. Hillsborough County may use treated effluent or potable water at any time as boiler makeup water.

b. Hillsborough County will report to the SWFWMD the daily quantities of potable or fresh water utilized as makeup water for the cooling tower. This data will be supplied within Hillsborough County's Public Supply per Capita Water Use Survey.

V. ~~HILLSBOROUGH COUNTY ENVIRONMENTAL PROTECTION COMMISSION~~

~~A. Asbestos~~ **Federal Requirements within Title V Permit**

~~The National Emissions Standards for Hazardous Air Pollutants for Asbestos (40 CFR, Part 61, Subpart M) promulgated by the U.S. EPA, enforced by DEP and delegated to the EPC within Hillsborough County applies to regulated asbestos renovation and demolition projects. Notification and the appropriate fee must be submitted to the EPC at least ten working days prior to the regulated renovation or demolition activity. Prior to the start of any demolition or renovation activities, a thorough asbestos inspection must be performed. Asbestos survey inspections must be performed by a licensed asbestos consultant. Asbestos-containing waste materials must be disposed of per local, state and federal regulations.~~

~~[Section 469.003, F.S.]~~

~~A. NOISE~~ **noise**

The Licensee shall comply with applicable local noise ordinances or standards imposed by zoning during construction and operation of the certified facility.

~~B. SCREENING~~ **screening**

The Licensee shall comply with applicable local government requirements concerning the screening of the certified facility.

VI. ~~DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES~~ **New**

Only herbicides registered by the U.S. Environmental Protection Agency and the Florida Department of Agriculture and Consumer Services shall be used at Certified Facilities. Herbicide applications will be in accordance with label directions and will be carried out by a licensed applicator, in compliance with all federal, state and local regulations. Herbicide applications shall be selectively applied to targeted vegetation. Broadcast application of herbicide shall not be used unless effects on non-targeted vegetation are minimized.

~~[Chapter 487, F.S.]~~

VII. ~~DEPARTMENT OF STATE – DIVISION OF HISTORICAL RESOURCES~~ **New**

A. Prior to new construction in areas not previously surveyed, the Licensee shall conduct a survey of sensitive cultural resource areas, as determined in consultation with the Department of State, Division of Historical Resources (DHR). A qualified cultural resources consultant will identify an appropriate work plan for this project based on a thorough review of the Certified Facility. Prior to beginning any field work, the work plan will be reviewed in consultation with DHR. Upon completion of the survey, the results will be compiled into a report which shall be

SECTION B: SPECIFIC CONDITIONS

submitted to DHR. If feasible, sites considered to be eligible for the National Register shall be avoided during construction of the project and access roads, and subsequently during maintenance. If avoidance of any discovered sites is not feasible, impact shall be mitigated through archaeological salvage operations or other methods acceptable to DHR, as appropriate.

B. If historical or archaeological artifacts or features are discovered at any time within the Certified Facility, the Licensee shall notify the appropriate DEP District office(s) and the DHR, R.A. Gray Building, 500 South Bronough Street, Room 423, Tallahassee, Florida 32399-0250, telephone number (850) 245-6333, and the Licensee shall consult with DHR to determine appropriate action.

[Sections 267.061, 403.531, and 872.02, F.S.]

VIII. FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSION **New**

A. Listed Species Survey.

Before land clearing and construction activities within the Certified Facility occur, the Licensee shall conduct an assessment for listed species which will note all habitat, occurrence or evidence of listed species. Listed species to be included in this survey shall include those listed as endangered, threatened or of special concern by Florida Fish and Wildlife Conservation Commission (FWC) or those listed as endangered or threatened by U.S. Fish and Wildlife Service (USFWS. Resources that may be consulted in conducting this assessment are available through the Florida Wildlife Conservation Guide.

1. This survey shall be conducted in accordance with USFWS/FWC guidelines and methodologies by a person or firm that is knowledgeable and experienced in conducting flora and fauna surveys for listed species.

2. This survey shall identify any wading bird colonies within the project that may be affected.

3. This survey shall identify locations of breeding locations, nests, and burrows for listed wildlife species. Nests and burrows may be recorded with GPS coordinates, identified on an aerial photograph, and submitted with the final listed species report. Although nests and burrows may be recorded individually with GPS, the FWC prefers that a protection radius surrounding nest sites and burrows be included, rather than individual nests and burrows, and be physically marked so that clearing and construction will avoid impacting them.

4. This survey shall include an estimate of the acreage and percent cover of each existing vegetation community (Florida Land Use, Cover and Forms Classification System, or FLUCFCS, at the third degree of detail) including a wildlife-based habitat classification scheme such as the Comprehensive Wildlife Conservation Strategy (FWC 2005), Descriptions of Vegetation and Land Cover Types (FWC 2004), or Natural Communities Guide (FNAI 1990) of each community that is contained within the Certified Facility prior to land clearing and construction activities using GIS.

B. Listed Species Locations

Where any suitable habitat and evidence is found of the presence of listed species within the Certified Facility, the Licensee will report those locations to, and confer with, the appropriate regulatory agencies for possible additional pre-clearing surveys and to identify potential mitigation, or avoidance recommendations. If pre-clearing surveys are required, they shall be timed

SECTION B: SPECIFIC CONDITIONS

to be reasonably compatible with the construction schedule, considering the in-service date specified in the Public Service Commission's need determination. The Licensee will not construct in areas where evidence of listed species was identified during the initial survey until the particular listed species issues have been resolved.

1. *Listed Wildlife Species:* If listed wildlife species are found, their presence shall be reported to the DEP Siting Coordination Office, the appropriate DEP District Office(s), the FWC's Office of Conservation Planning Services, the appropriate WMD, the appropriate local government(s), and the USFWS.

2. *Listed Vegetation Species:* If listed vegetation species are found on public land or water, their presence shall be reported to the DEP Siting Coordination Office and the Florida Department of Agriculture and Consumer Services (DACS). Listed wildlife species and listed vegetation species on public land or water shall not be disturbed, if feasible.

3. *Species Management Plan:* If avoidance is not feasible, the Licensee shall consult with DEP, FWC, and, if necessary, the USFWS for listed wildlife species, and with the DACS for listed vegetation species on public land or water, to determine the steps appropriate for the species involved which are to be taken to avoid, minimize, mitigate, or otherwise appropriately address impacts within each agency's respective jurisdiction. For wildlife species, these steps shall be memorialized in a Wildlife Management Plan and submitted to DEP, FWC, and the appropriate local government.

[Chapter 379, F.S.]

HISTORY

Certification 12/18/84, signed by Governor Graham

Modified 07/28/86; signed by Governor Graham

Modified 10/06/87; signed by Governor Martinez

Modified 06/15/98; signed by Secretary Wetherell

Modified 05/20/05; signed by Siting Administrator Owen

Expansion Certification 09/27/06; signed by Governor Bush

Modified 03/07/07; signed by Siting Administrator Halpin

Modified 09/10/07; signed by Siting Administrator Halpin

Modified 07/11/11; signed by Siting Administrator Mulkey

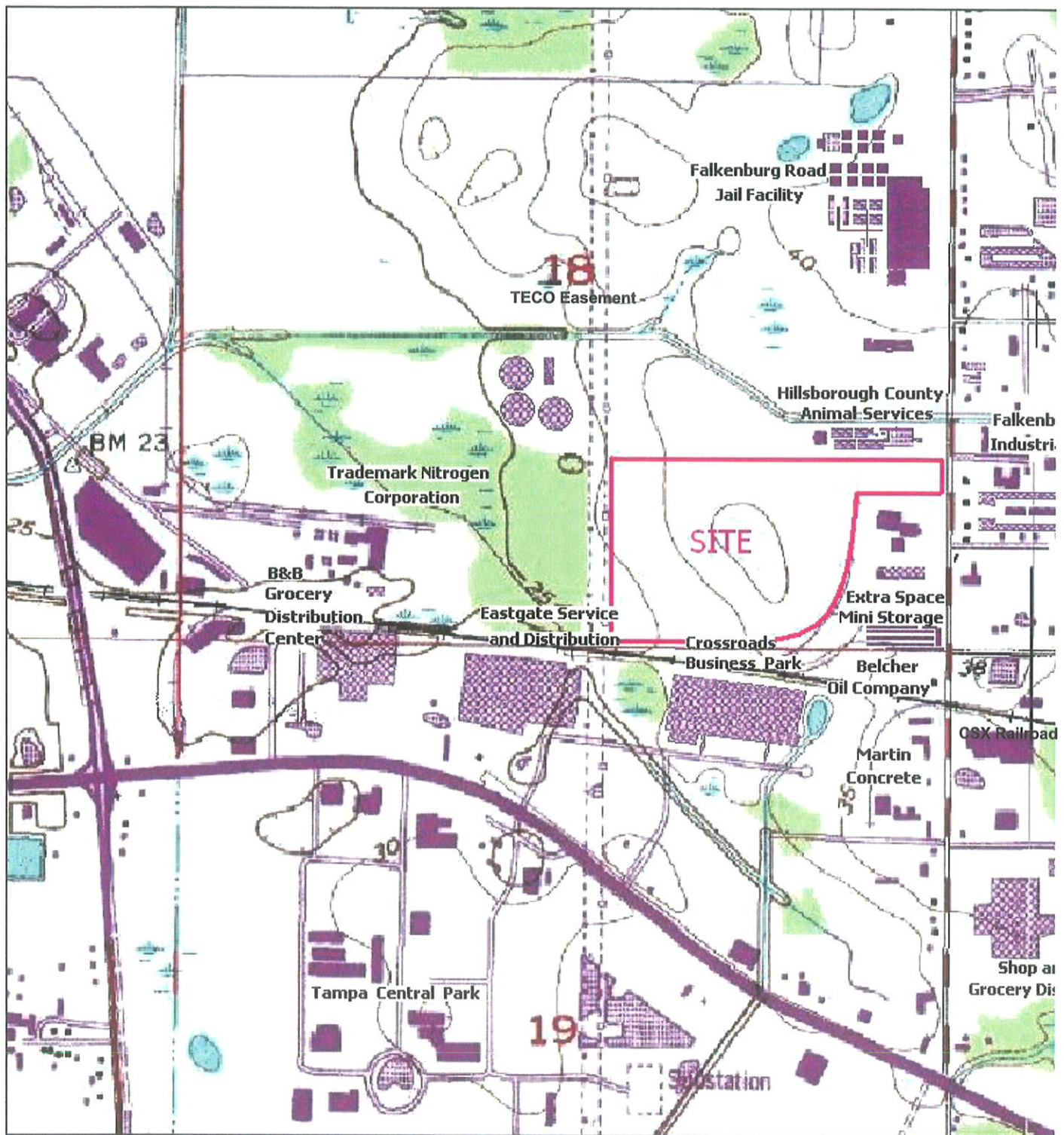
Modified XX/XX/XX; signed by Siting Administrator Mulkey

ATTACHMENTS

ATTACHMENT A - Maps

Attachment A

- A1 – Vicinity Map of Site**
- A2 – Aerial Photograph of Site**
- A3 – Survey of Site Boundary**



Hillsborough County
Energy Recovery Project

Scale
NTS

Figure 2.1
Site Boundaries



Hillsborough County Energy
Recovery Project

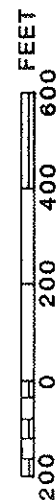


Figure 2.4
Aerial Photograph of Site

Aerial Taken (11/2003)



HILLSBOROUGH COUNTY
ENERGY RECOVERY PROJECT



ATTACHMENTS

ATTACHMENT B – Stormwater Management Plan

Hillsborough County shall submit to the DEP's Southwest District Office inspection reports for the wet detention stormwater treatment systems on-site two years after operation and every two years thereafter in the format required by the Department.

Attachment B

Stormwater System Operation & Maintenance Plan

Section 6

Stormwater Operation Plan

The purpose of this section is to assist the operator in operating the HCRRF stormwater system. The HCSWMD operator (operator) shall retain all responsibility and liability of operations of the stormwater system including the operations described herein. The operator will train additional personnel in the field as necessary. The protocol for recording rainfall, staff gauge readings and weir adjustments will be emphasized in the training.

The operator shall monitor weather conditions and use an adjustable weir gate to control the water elevations on an as needed basis, in advance of anticipated storm events such as hurricanes and winter storms and prevent contaminated water from entering the waters of the State. Staff gauges and rain gauges shall be used to assist the operator in controlling the water elevations on a daily basis, particularly for unanticipated storms events. Staff gauges referenced NAVD1988 datum shall be installed in ponds C and B. One (1) wireless rain gauge shall be installed near Pond C to measure daily rainfall and monitor real time rainfall data.

The operator will be on-site 5 days a week to check and operate the weirs. The operator shall check and record the staff gauge elevations and 24 hour rainfall events and make daily adjustments as necessary or in advance of anticipated and unanticipated storm events. HCRRF facility operators are also on-site 7 days per week, 24 hours per day to make adjustments to operate the stormwater system in the absence of the operator. The operator and the facility operators will communicate using 2-way radios when all are on site.

6.1 Emergency Operations

Weir #1 Emergency Operating Conditions

(Located in Pond B at the southwest corner of the HCRRF property)

For Spills from the AWTP and HCRRF that have a reasonable potential to contaminate the stormwater ponds, the adjustable weir gate shall be closed by the operator at a minimum elevation 31.5 feet to minimize potential contamination to the waters of the State. The weir gate shall remain in the closed position until such time the spill has been assessed and appropriate corrective action is taken. The HCRRF facility operator, at the discretion of the operator, can operate the adjustable weir gate to minimize potential contamination to the waters of the State or mitigate elevated water levels in the facility ponds. The HCRRF facility operator shall report spills in accordance with all local, State, and Federal requirements.

Weir #2 Emergency Operating Conditions

(Located in Pond C near the northeast entrance of the HCRRF property)

For Spills from the AWTP and HCRRF that have a reasonable potential to contaminate the stormwater ponds, the adjustable weir gate shall be closed by the operator at a minimum elevation 36 feet to minimize potential contamination to the waters of the State. The weir gate shall remain in the closed position until such time the spill has been assessed and appropriate corrective action is taken. The HCRRF facility operator, at the discretion of the operator, can operate the adjustable weir gate to minimize potential contamination of the waters of the State or mitigate elevated water levels in the facility ponds. The HCRRF facility operator shall report spills in accordance with all local, State and Federal requirements.

Emergency Contracts

HCSWMD Operator (Facility Office): (813) 744-5591.

HCRRF Contracted Operator (Control Room): (813) 689-7585 or (813) 684-5688 x3018

6.2 Normal Operation

The operator or his designated agent will utilize the staff gauges and rain gauges to control the water elevations of the wet detentions ponds. The operator will record the 24 hour rainfall and staff gauge readings upon arrival to the site. The rain gauge will be manually or automatically emptied for the next 24 hour period. For rain events occurring during the day, the operator will monitor the rainfall in real time using the wireless rain gauge and transmitter from the tipping floor office. During rain events, the operator will utilize the real time rainfall data to make adjustments to the gates for unanticipated rainfall conditions as necessary. Before leaving the site, the operator will check the total real time rainfall and make any additional adjustments in accordance with the established operating conditions for Weirs No. 1 and No. 2.

Weir #1 Operating Conditions

(Located in Pond B at the southwest corner of the HCRRF property)

For rain events greater than 8 inches in 24 hours, the adjustable gate should be set at elevation 28.00 feet.

For rain events less than 8 inches in 24 hours but greater than 4 inches in 24 hours, the adjustable gate should be set at elevation 29.50 feet.

For rain events equal to or less than 4 inches in 24 hours, the adjustable gate may be set at elevation 30.70 feet.

If conditions warrant, the gate may be adjusted downward by the general relationship 1 in. rainfall = 0.2 feet (above set elevation) for anticipated and unanticipated rainfall conditions.

Summary Operating Conditions for Weir #1

If Rain Event > 8 inches/24 hrs., then set gate at control elevation 28.00 feet.

If Rain Event \leq 8 inches/24 hrs. but > 4 in./24 hrs., then set at elevation 29.50 feet.

If Rain Event \leq 4 in./24 hrs., then set gate at elevation 30.70 feet.

If the set elevation was adjusted downward, then after the peak stage has been reached or 24 hours after the storm event, the gate shall be adjusted to the previous set elevation.

Weir #2 Operating Conditions

(Located in Pond C near the entrance to the HCRRF at the northeast corner of the property)

For rain events greater than 8 inches in 24 hours, the adjustable gate shall be set at elevation 34.50 feet.

For rain events equal to or less than 8 inches in 24 hours, the adjustable weir gate shall be set at elevation 36.00 feet.

If conditions warrant, the gate may be adjusted downward by the general relationship 1 in. rainfall = 0.12 feet (above set elevation) for anticipated and unanticipated rainfall conditions.

Summary Operating Conditions for Weir #2

If Rain Event > 8 inches/24 hrs., then set gate at control elevation 34.50 feet.

If Rain Event \leq 8 inches/24 hrs., then set gate at elevation 36.00 feet.

If the set elevation was adjusted downward, then after the peak stage has been reached or 24 hours after the storm event, the gate shall be adjusted to the previous set elevation.

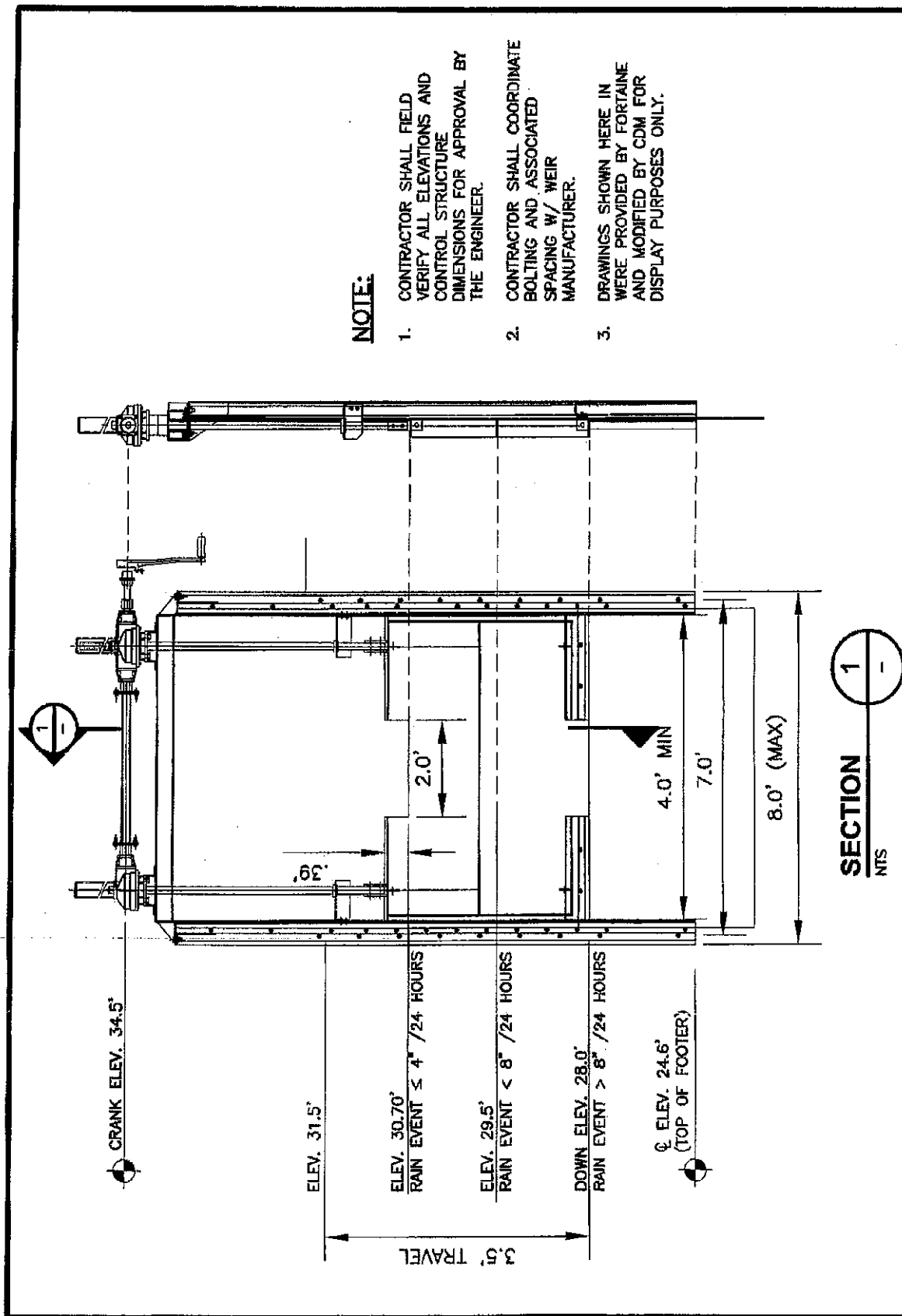


Figure 1
Adjustable Weir Gate No. 1
Stormwater Design And Operations Plan Report
Hillsborough County Resource Recovery Facility

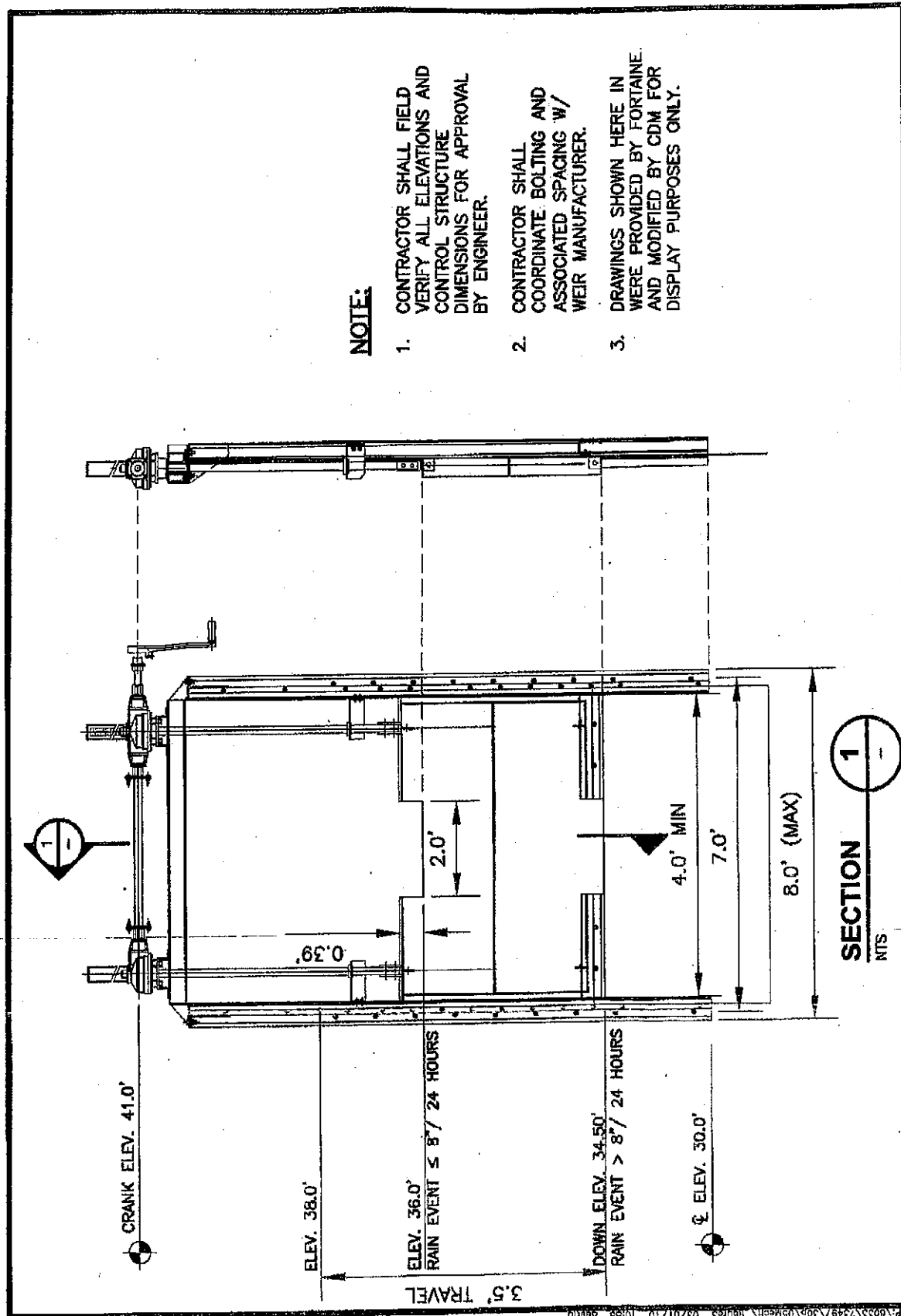


Figure 3
Adjustable Weir Gate No. 2
Stormwater Design And Operations Plan Report
Hillsborough County Resource Recovery Facility

Attachment B

Additional Operation and Maintenance Instructions for the HCRRF Surface Water Management System

The following normal maintenance items, including cleaning or replacement of the various elements of the system, will be required for the surface water management system to continue to operate as designed.

General Maintenance

1. All surface water management system pipes, swales, inlets, catch basins, manholes, flumes, pond inflow and outfall structures (including oil skimmers), and discharge pipes should be inspected on a regular basis (monthly or quarterly) and following significant storm events. They should be maintained by removing built-up debris and vegetation and repairing deteriorating structures.
2. Chemicals, oils, greases or similar wastes are NOT to be disposed of in the surface water management system or through storm sewers. Treatment ponds are designed to treat normal road, parking lot, roof and yard runoff only. Some chemicals may interfere with a treatment pond's functions or kill vegetation and wildlife. Dispose of these potentially dangerous materials properly by taking them to recycling facilities or to collection locations sponsored by many local governments.

Also, do not dispose of grass clippings in a surface water management system. Grass clippings pose problems by smothering desirable vegetation, clogging outfall structures and, when they decompose, may cause unsightly algae blooms that can kill fish.

3. Accumulated pond sediments may contain heavy metals such as lead, cadmium and mercury, as well as other potentially hazardous materials. Therefore, sediments removed from surface water management system inlets, pipes and ponds should be disposed of at an approved facility (check with your county Solid Waste Department or the Florida Department of Environmental Protection for disposal facilities approved to accept treatment pond sediment).
4. During any repair or maintenance activity, use care to avoid causing erosion or siltation to adjacent or off-site areas.
5. Alterations (filling, enlarging, etc.) of any part of the surface water management system are not permitted without prior approval from the Department and all other applicable governing agencies.
6. It is usually more cost-effective to monitor and perform routine maintenance on a surface water management system rather than let it fail and have to reconstruct the entire system.

Attachment B

7. Mosquito growth can be minimized in a surface water management system by the following measures:
 - Do not dump grass clippings or other organic debris into a surface water management system — decaying grass clippings and other decomposing vegetation create ideal conditions for breeding mosquitoes.
 - Clean out any obstructions that get into the system. Debris can obstruct flow and harbor mosquito eggs and larvae.
 - Remove water lettuce and water hyacinth, which nourish and shelter mosquito larvae.
 - Stock ponds with predatory “mosquito fish” — *Gambusia minnows*, which may be collected from other ponds and ditches and introduced into your SWMS.
8. Notify the Department at (813) 632-7600 within twenty-four hours of observation of sinkhole development in the surface water management system.

Wet Detention Pond

1. The side slopes of the detention pond and adjoining swale shall be inspected for bare spots, damage or erosion. Bare areas shall be sodded or seeded to replace the grass cover. In the case of erosion, replace the missing soil and bring the affected areas back to grade.
2. Maintain, rather than remove, wetland vegetation that becomes established in the littoral zone. Do not cut, mow, use herbicide or grass carp to remove any of the vegetation in the littoral zone.
3. On a quarterly basis and following significant storm events, inspect the area in front of the outfall control structure to for built-up sediments, vegetation and debris that impair the operation of the structure. Remove sediments, vegetation, trash and debris to an approved disposal site.
4. When littoral zone vegetation and sediment accumulate to such an extent that water depth decreases, the littoral zone may need to be re-graded and re-vegetated. When it appears that the pond has reached this state, contact the Department prior top large scale maintenance.
5. The wet detention pond shall have a minimum of a 35 percent littoral zone, based on the ratio of vegetated littoral zone to the surface area of the pond at the control elevation. Should the establishment of native vegetation not be accomplished within 24 months of construction of the wet detention pond, the permittee shall plant (and mulch if necessary to sustain plant growth) the littoral shelf to achieve the required 35 percent vegetative cover. Native vegetation that becomes established in the littoral zone must be maintained

Attachment B

during the operation of the facility. Details of the percent cover of the vegetated littoral shelf shall be included with the required inspection certification reports. Periodic replanting is required if coverage falls below the 35 percent level.

6. Signs shall be posted around the perimeter of all Wet Detention Ponds as described below.

One sign fronting retention Pond A and visible to staff, across from the facility entrance gate.

One sign fronting retention Pond B and visible to staff, located where it is most prominent.

One sign fronting retention Pond C and visible to staff, located where it is nearest the point at which maintenance crews would first begin staging to perform pond maintenance or repairs.

One sign fronting retention Pond D and visible to staff, across from the proposed scale area.

The signs should be installed prior to transfer to operation and are required for the proper operation and maintenance of the surface water treatment system. The signs should read:

STORMWATER TREATMENT POND
NO MOWING OR SPRAYING OF AQUATIC VEGETATION
ALLOWED UNLESS AUTHORIZED BY FDEP.

Call (813) 632-7600 for more information.

The facility operator will communicate to the grounds maintenance personnel "not to mow or spray aquatic vegetation."

7. Notify the Department at (813) 632-7600 within twenty-four hours of observation of sink hole development in the surface water management system.